



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007223

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail** PCC: **X** Date: **08/2** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GRAINGER DEPT 879498970
 PO BOX 419267
 KANSAS CITY MO 641416267
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1361150280 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TXSmartBuy Purchase Order: 19160058 and 19160095

TxDmv contact: Debbie Rohrer, 512-465-4111, Debbie.Rohrer@TxDMV.gov

This Purchase was processed in accordance with the TXMAS-18-51V06 contract.

Authorized Signature

Rodrigo Garcia

08/26/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	5NGK3 Ceiling Tile 24 W 24 L 5/8 Thick PK16	010/05	10.0000	PAK	\$75.26000	\$752.60	08/30/2019
						Schedule Total	<input type="text" value="\$752.60"/>
					ReqID: 0000007955		
						Item Total for Line # 1	<input type="text" value="\$752.60"/>
2- 1	5NGJ1 Ceiling Tile 24 W 48 L 5/8 Thick PK12	010/05	10.0000	PKG	\$85.92000	\$859.20	08/30/2019
						Schedule Total	<input type="text" value="\$859.20"/>
					ReqID: 0000007955		
						Item Total for Line # 2	<input type="text" value="\$859.20"/>
3- 1	15R465 Duct Tape 48mm x 55m 11 mil Black	832/24	1.0000	EA	\$11.82000	\$11.82	08/30/2019
						Schedule Total	<input type="text" value="\$11.82"/>
					ReqID: 0000007955		
						Item Total for Line # 3	<input type="text" value="\$11.82"/>
4- 1	5AE93 Accordion Warm Air Duct 10 ft L	031/05	2.0000	EA	\$76.48000	\$152.96	08/26/2019
						Schedule Total	<input type="text" value="\$152.96"/>
					ReqID: 0000007955		
						Item Total for Line # 4	<input type="text" value="\$152.96"/>

Authorized Signature

Rodrigo Garcia

08/26/2019



Texas Department of Motor Vehicles
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Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rodrigo Garcia

08/26/2019



Purchase Order

PO No. 19160058

Order Date: 8/26/2019

Internal Tracking No.: 0000007223

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV contact: Debbie Rohrer, 512-465-4111, Debbie.Rohrer@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	01005	5NGK3	5NGK3 Ceiling Tile 24 W 24 L 5/8 Thick PK16 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 9/2/2019 MPN: 705 Manufacturer Name: ARMSTRONG	10	EACH	75.26	\$752.60
2	01005	5NGJ1	5NGJ1 Ceiling Tile 24 W 48 L 5/8 Thick PK12 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 9/2/2019 MPN: 769A Manufacturer Name: ARMSTRONG	10	EACH	85.92	\$859.20



Purchase Order

PO No. 19160058

Order Date: 8/26/2019

Internal Tracking No.: 0000007223

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	83224	15R465	15R465 Duct Tape 48mm x 55m 11 mil Black Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 8/30/2019 MPN: 398 Manufacturer Name: NASHUA	1	EACH	11.82	\$11.82

Total \$1,623.62



Purchase Order

PO No. 19160095

Order Date: 8/26/2019

Internal Tracking No.: 0000007223

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV contact: Debbie Rohrer, 512-465-4111, Debbie.Rohrer@TxDMV.gov

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Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	03105	5AE93		5AE93 Accordion Warm Air Duct 10 ft L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/28/2019 MPN: LAY457710060 Manufacturer Name: MOVINCOOL	2	EACH	76.48	\$152.96

Total \$152.96