



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007358

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/1** PO Method: **5/19** **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1361150280 1

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@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.

TxDMV Contact:

Dawn McNabb
 512-465-1262
 Dawn.McNabb@txdmv.gov

Authorized Signature

Paula Ramsey, CTM, CTC

10/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	JOBOX, 33-3/8" x 30" x 48" Jobsite Box, 24.3 cu. ft., Brown, CRESCENT . Item #1MCF1	445/79	3.0000	EA	\$772.08000	\$2,316.24	10/31/2019
						Schedule Total	<input type="text" value="\$2,316.24"/>
						ReqID: 0000007861	
						Item Total for Line # 1	<input type="text" value="\$2,316.24"/>
2- 1	Safety Glasses- KLEENGUARD V30 Nemesis* Scratch- Resistant Safety Glasses , Clear Lens Color. Item #3JTN8	625/26	30.0000	EA	\$6.03600	\$181.08	10/31/2019
						Schedule Total	<input type="text" value="\$181.08"/>
						ReqID: 0000007861	
Eye protection for inside use.						Item Total for Line # 2	<input type="text" value="\$181.08"/>
3- 1	Yellow, Rain Jacket by MCR SAFETY, Large, PVC, Unisex, Hood Style Detachable, High Visibility No. Item # 3JTN8	201/65	2.0000	EA	\$9.31000	\$18.62	10/31/2019
						Schedule Total	<input type="text" value="\$18.62"/>
						ReqID: 0000007861	
						Item Total for Line # 3	<input type="text" value="\$18.62"/>

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10/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Yellow, Rain Jacket by MCR SAFETY, XLarge, PVC, Unisex, Hood Style Detachable, High Visibility No. Item # 3JTN9	201/65	2.0000	EA	\$10.08000	\$20.16	10/31/2019
						Schedule Total	<input type="text" value="\$20.16"/>
						<u>ReqID:</u> 0000007861	
						Item Total for Line # 4	<input type="text" value="\$20.16"/>
5- 1	13 Gauge Flat Polyurethane Coated Gloves, Glove Size: Medium, Gray, MCR SAFETY. Item # 33M007	345/48	10.0000	EA	\$1.57000	\$15.70	10/31/2019
						Schedule Total	<input type="text" value="\$15.70"/>
						<u>ReqID:</u> 0000007861	
						Item Total for Line # 5	<input type="text" value="\$15.70"/>
6- 1	13 Gauge Flat Polyurethane Coated Gloves, Glove Size: Large, Gray, MCR SAFETY. Item # 33M008	345/48	2.0000	EA	\$1.57000	\$3.14	10/31/2019
						Schedule Total	<input type="text" value="\$3.14"/>
						<u>ReqID:</u> 0000007861	
						Item Total for Line # 6	<input type="text" value="\$3.14"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Drain Cleaning Gloves, PVC,PR, RIDGID. Item # 38HY72	345/48	2.0000	EA	\$14.93000	\$29.86	10/31/2019
						Schedule Total	<input type="text" value="\$29.86"/>
					<u>ReqID:</u> 0000007861		
						Item Total for Line # 7	<input type="text" value="\$29.86"/>
8- 1	Chemical Resistant Gloves, Size 10, 12" Large, Green , 1 PR, ANSELL. Item # 5AN21	345/48	2.0000	EA	\$6.18000	\$12.36	10/31/2019
						Schedule Total	<input type="text" value="\$12.36"/>
					<u>ReqID:</u> 0000007861		
						Item Total for Line # 8	<input type="text" value="\$12.36"/>
9- 1	Tinted Safety Glasses- Agitator Scratch-Resistant Safety Glasses , Gray Lens Color, CONDOR. Item # 23Y619	625/26	20.0000	EA	\$4.44000	\$88.80	10/31/2019
						Schedule Total	<input type="text" value="\$88.80"/>
					<u>ReqID:</u> 0000007861		
	Tinted safety glasses for outside use and when on roof.					Item Total for Line # 9	<input type="text" value="\$88.80"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Knee Boots-15"H Men's Knee Boots, Steel Toe Type, Polyblend PVC Upper Material, Black, Size 10, DUNLOP. Item # 2LMJ8	800/24	2.0000	EA	\$32.80000	\$65.60	10/31/2019
						Schedule Total	<input type="text" value="\$65.60"/>
					ReqID: 0000007861		
						Item Total for Line # 10	<input type="text" value="\$65.60"/>
11- 1	Ear Plugs-Flanged Ear Plugs, 27dB Noise Reduction Rating NRR, Corded, M, Blue, PK 100, HONEYWELL HOWARD LEIGHT. Item # 5FT98	345/64	2.0000	PAK	\$128.97000	\$257.94	10/31/2019
						Schedule Total	<input type="text" value="\$257.94"/>
					ReqID: 0000007861		
						Item Total for Line # 11	<input type="text" value="\$257.94"/>
12- 1	Folding Ear Muffs-N95 Disposable Respirator, Molded, White, Mask Size: Universal, 10PK, 3M. Item # 3FU83	345/64	3.0000	EA	\$35.49000	\$106.47	10/31/2019
						Schedule Total	<input type="text" value="\$106.47"/>
					ReqID: 0000007861		
						Item Total for Line # 12	<input type="text" value="\$106.47"/>

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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

Paula Ramsey, CTM, CTA

10/15/2019