



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20017307
 Business Unit # 60800
 Purchase Order # 0000007507

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **10/17/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: M S C INDUSTRIAL SUPPLY CO
 PO BOX 953635
 SAINT LOUIS MO 63195-3635
United States

Ship To: 1P22 - San Antonio Region
 15150 Nacogdoches Rd., Ste. 100
 San Antonio TX 78247
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135526506 4

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

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.

TXMAS Contract# TXMAS-18-51V08

TexasSmartBuy PO#: 20017307

Authorized Signature

Paula Ramsey, CTM, CTC

10/24/2019



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20017307
 Business Unit # 60800
 Purchase Order # 0000007507

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	4-Tier Mesh Horz Blk Desk Top Organizer Tray Part# 54784079	615/33	4.0000	EA	\$20.56000	\$82.24	10/24/2019
						Schedule Total	<input type="text" value="\$82.24"/>
						ReqID: 0000008232	
						Item Total for Line # 1	<input type="text" value="\$82.24"/>
2- 1	810 1 X72YD CLR 3M MAGIC MENDING TAPE Part# 65364101	832/32	5.0000	EA	\$7.40000	\$37.00	10/24/2019
						Schedule Total	<input type="text" value="\$37.00"/>
						ReqID: 0000008179	
						Item Total for Line # 2	<input type="text" value="\$37.00"/>
						Total PO Amount	<input type="text" value="\$119.24"/>

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, CTC
10/24/2019



Purchase Order

PO No. 20017307

Order Date: 10/17/2019

Internal Tracking No.: 7502,7503,7504,7505,7506,7507,7508,7509 & 7510

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
15150 Nacogdoches Rd., Ste. 100
SAN ANTONIO TX 78247

NOTE TO CONTRACTOR: TxDMV Contact:

Philip Valdez
Philip.Valdez@txdmv.gov
(210) 731-2165

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	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	54784079	54784079-Desktop File Organizers; Type: Desk Top Organizer; Color: Black; Material: Steel - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/21/2019 MPN: ZD018-4 Manufacturer Name: Sandusky Atlantic	4	EACH	20.56	\$82.24



Purchase Order

PO No. 20017307

Order Date: 10/17/2019

Internal Tracking No.: 7502,7503,7504,7505,7506,7507,7508,7509 & 7510

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83232	65364101	65364101-1" x 72 Yds, Clear Acetate Packaging Tape - Series 810, 2.5 mil Thick, 15 Lb/Inch Tensile Strength Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/21/2019 MPN: 00021200073694 Manufacturer Name: 3M	5	EACH	7.40	\$37.00

Total \$119.24