



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20017984  
 Business Unit # 60800  
 Purchase Order # 0000007527

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **10/2/19** PO Method: **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:** 1P01 - Abilene Region  
 4210 N. Clack  
 Abilene TX 79601  
 United States

**Vendor ID:** 1361150280 1

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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-18-51V06

TexasSmartBuy PO#: 20017984

TxDMV Contact:  
 Donna Wright  
 Donna.Wright@txdmv.gov  
 (325) 674-1011

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**10/24/2019**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20017984  
 Business Unit # 60800  
 Purchase Order # 0000007527

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	S Hook 9/32 Opening 1-3/4 in. PK10-Description: S Hook Material Steel Finish Zinc Wire Dia 0.188 In. Hook Eye Inside H 1/2 In. Hook Eye Inside W 1/2 In. Opening Size 9/32 In. Width 7/8 In. Overall Length 1-3/4 In 40 lb. PN# U173800000175 Supplier# 2ZDK5	450/36	3.0000	PKG	\$1.98000	\$5.94	10/25/2019
						<b>Schedule Total</b>	<input type="text" value="\$5.94"/>
						ReqID: 0000008071	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$5.94"/>
2- 1	Suspended Ceiling Hook Steel White PK2-Description: Ceiling Hook Fastening Method Suspend Clip In Points Per Hook 1 Number of Hooks 1 Basic Hook Material Steel Hook Finish Painted Working Load Limit 10 lb. Hook Height 1-1/2 In. Hook Base Width 1 PN# 1RCK	450/19	6.0000	PAK	\$6.54000	\$39.24	10/25/2019
						<b>Schedule Total</b>	<input type="text" value="\$39.24"/>
						ReqID: 0000008071	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$39.24"/>

**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.

Authorized Signature

*Paula Ramsey, CTM, CTC*

10/24/2019



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

**Authorized Signature**

*Paula Ramsey, CTEM, CTCI*

**10/24/2019**



# Purchase Order

## PO No. 20017984

Order Date: 10/22/2019

Internal Tracking No.: 7527 & 7528

**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  
4210 N. CLACK  
ABILENE TX 79601

**NOTE TO CONTRACTOR:****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/ Part #	Supplier Item	QTY	UOM	Unit Price	Extended Price
1	45036	2ZDK5	<b>2ZDK5 S Hook 9/32 in Opening 1-3/4 in. PK10</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/25/2019 Notes: 60800 0000007527 Donna Wright Donna.Wright@txdmv.gov (325) 674-1011 MPN: U173800000175 Manufacturer Name: FABORY	3	EACH	1.98	\$5.94



# Purchase Order

PO No. 20017984

Order Date: 10/22/2019

Internal Tracking No.: 7527 & 7528

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45019	1RCK4	<b>1RCK4 Suspended Ceiling Hook Steel White PK2</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/25/2019 Notes: 60800 0000007527 Donna Wright Donna.Wright@txdmv.gov (325) 674-1011 MPN: 1RCK4 Manufacturer Name: GRAINGER APPROVED	6	EACH	6.54	\$39.24

**Total \$45.18**