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

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>FOB Destination</th>
<th>Ship Via:</th>
<th>VNDR</th>
<th>PCC: X</th>
<th>Date: 10/2</th>
<th>PO Method: 2/19</th>
<th>DG Dispatch: Dispatch Via Print</th>
</tr>
</thead>
</table>

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

Vendor: GRAINGER DEPT 8794989970  
PO BOX 419267  
KANSAS CITY MO 641416267  
United States

Ship To: 1P01 - Abilene Region  
4210 N. Clack  
Abilene TX 79601  
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: PaulaRamsey@mail.com

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

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, CITC  
10/24/2019
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1- 1</td>
<td>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</td>
<td>450/36</td>
<td>3.0000</td>
<td>PKG</td>
<td>$1.98000</td>
<td>$5.94</td>
<td>10/25/2019</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>ReqID:</strong> 0000008071</td>
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<td>$5.94</td>
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<td>2- 1</td>
<td>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</td>
<td>450/19</td>
<td>6.0000</td>
<td>PAK</td>
<td>$6.54000</td>
<td>$39.24</td>
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<td>$45.18</td>
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All Shipment, 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.
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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Paula Ramsey</td>
<td><a href="mailto:Paula.Ramsey1@TxDMV.gov">Paula.Ramsey1@TxDMV.gov</a></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
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<td>45036</td>
<td>2ZDK5</td>
<td>2ZDK5 S Hook 9/32 in Opening 1-3/4 in. PK10</td>
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<td>EACH</td>
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Contract: TXMAS-18-51V06
Contract Type: TXMAS
Delivery ARO (days): 3
Delivery Date: 10/25/2019
Notes: 60800 000007527
Donna Wright
Donna.Wright@txdmv.gov
(325) 674-1011
MPN: U173800000175
Manufacturer Name: FABORY
## Purchase Order

**PO No. 20017984**  
Order Date: 10/22/2019  
Internal Tracking No.: 7527 & 7528

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<tr>
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<td>45019</td>
<td>1RCK4</td>
<td>1RCK4 Suspended Ceiling Hook Steel White PK2</td>
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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

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**Total** $45.18