Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20017986  
Business Unit # 60800  
Purchase Order # 0000007528

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

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#: 20017986  
TxDMV Contact: Donna Wright  
Donna.Wright@txdmv.gov  
(325) 674-1011

Authorized Signature 

Paula Ramsey, CTM, CTCD

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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<tr>
<td>1-1</td>
<td>#18X1' Ctl Zinc Plt Sngl Jack Chain- Weldless Chain; Type: Single Jack Chain; Load Capacity (Lb.): 5; Trade Size: #18; Chain Diameter (Decimal Inch): 0.0470; Finish/Coating: Zinc Plated; Inside Length (Decimal Inch): 0.47'  PN# 66795576</td>
<td>450/21</td>
<td>17.0000</td>
<td>FT</td>
<td>$0.18000</td>
<td>$3.06</td>
<td>10/25/2019</td>
</tr>
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Schedule Total: $3.06

ReqID: 0000008071

Item Total for Line # 1: $3.06

Total PO Amount: $3.06

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

10/24/2019
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>
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<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>45021</td>
<td>66795576</td>
<td>66795576-Weldless Chain; Type: Single Jack Chain; Load Capacity (Lb.): 5; Trade Size: #18; Chain Diameter (Decimal Inch): 0.0470; Finish/Coating: Zinc Plated; Inside Length (Decimal Inch): 0.47 - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/24/2019 Notes: 60800 000007528 Donna Wright <a href="mailto:Donna.Wright@txdmv.gov">Donna.Wright@txdmv.gov</a> (325) 674-1011 MPN: WS-MH-CHN-086 Manufacturer Name: Value Collection</td>
<td>17</td>
<td>EACH</td>
<td>0.18</td>
<td>$3.06</td>
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</tbody>
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Total $3.06