



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: **10/2/19** 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: 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

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#: 20017986

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 # 20017986
Business Unit # 60800
Purchase Order # 0000007528

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	#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	450/21	17.0000	FT	\$0.18000	\$3.06	10/25/2019
						Schedule Total	<input type="text" value="\$3.06"/>
				ReqID:	0000008071		
						Item Total for Line # 1	<input type="text" value="\$3.06"/>

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, CTC
10/24/2019



Purchase Order

PO No. 20017986

Order Date: 10/22/2019

Internal Tracking No.: 7527 & 7528

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
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/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45021	66795576	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 0000007528 Donna Wright Donna.Wright@txdmv.gov (325) 674-1011 MPN: WS-MH-CHN-086 Manufacturer Name: Value Collection	17	EACH	0.18	\$3.06

Total \$3.06