Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20025293  
Business Unit # 60800  
Purchase Order # 0000007548

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>NET30 Freight Terms</th>
<th>PREPAY AND ADD</th>
<th>Ship Via</th>
<th>VNDR</th>
<th>PCC: X Date:</th>
<th>AT</th>
<th>Dispatch: Dispatch Via Print</th>
<th>Rev Dt:</th>
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</table>

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

Vendor: INDUSTRIAL SOLUTIONS  
PO BOX 170486  
AUSTIN TX 78717-0030  
United States

Ship To:  
1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 1134315136 8

Purchaser: Monica C Hernandez  
Phone: 512/465-1261  
Fax: 512/465-5641  
Email: Monica.Hernandez@txdmv.gov

Bill To:  
4000 Jackson Avenue  
Austin TX 78731  
United States

PO Information:

Texas SmartBuy Purchase Order Number 20025293 (attached)

Contract Type: TXMAS  
Contract Number: TXMAS-18-51V08

Vendor Contact:  
paulette@indsolutions.biz  
(512) 508-6070

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.

Authorized Signature  
[Signature]  
10/25/2019
<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>69284990-Cordless Combination Tool Set - 18V Lithium-Ion Batteries Included (Manuf #2896-26); Commodity Code: 4459</td>
<td>445/59</td>
<td>1.0000</td>
<td>EA</td>
<td>$660.42000</td>
<td>$660.42</td>
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**Schedule Total** $660.42

**RegID:** 00000008097

**Item Total for Line # 1** $660.42

**Total PO Amount** $660.42

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

[Signature]

10/25/2019
Purchase Order
PO No. 20025293
Order Date: 10/25/2019
Internal Tracking No.: 7548

Contractor Info
Industrial Solutions
11343151368
P.O. Box 500248
Austin, TX 78750
Mark Hamilton

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV Contact
Debbie Rohrer
Debbie.Rohrer@TxDMV.gov
(512) 465-4111

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>Monica Hernandez</td>
<td><a href="mailto:monica.hernandez@txdmv.gov">monica.hernandez@txdmv.gov</a></td>
<td>(512) 465-1261</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Line #</th>
<th>NIGP Code</th>
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<th>Item</th>
<th>QTY</th>
<th>UOM</th>
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<tr>
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<td>69284990</td>
<td>69284990-Cordless Combination Tool Set - 18V Lithium-Ion Batteries Included</td>
<td>1</td>
<td>EACH</td>
<td>660.42</td>
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Total $660.42