



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20046851  
 Business Unit # 60800  
 Purchase Order # 0000007774

Payment **NET3 Freight PREPAY** Ship Via: **VNDR** PCC: **X** Date: **12/23/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:  
 Terms: **0** Terms: **AND ADD** Via Print

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD  
 PO BOX 509058  
 SAN DIEGO CA 921509058  
 United States

Ship To: 1P16 - Houston Region  
 2110 E. Governors Circle  
 Houston TX 77092  
 United States

Bill To: 4000 Jackson Avenue  
 Austin TX 78731  
 United States

Vendor ID: 1522418852 2

Purchaser: Monica C Hernandez  
 Phone: 512/465-1261  
 Fax: 512/465-5641

Bill to Fax:

Email: Monica.Hernandez@txdmv.gov

Bill to Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order Number 20046851 (attached)

Contract Type: TXMAS  
 Contract Number(s): TXMAS-17-51V03

TxDMV Contact  
 Jessica Geter  
 Jessica.Geter@TxDMV.gov  
 713-316-6133

Vendor Contact  
 Robert T. Bauter Jr  
 customercare@hdsupply.com  
 800-798-8888

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

12/23/2019



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PO Line Info

| Line-Sch | Line Description   | Class/Item | Quantity | UOM    | Unit Price | Extended Amt            | Due Date   |
|----------|--|------------|----------|--------|------------|-------------------------|------------|
| 1-1      | FORAY Black W/Black Barrel<br>Medium Point Security<br>Counter Pen 1mm 4/Bx<br>(122331); Manuf. No BF-S-1  | 620/80     | 5.0000   | BOX    | \$7.98000  | \$39.90                 | 01/02/2020 |
|          |  |            |          |        |            | Schedule Total          | \$39.90    |
|          |  |            |          | ReqID: | 0000008493 |                         |            |
|          |  |            |          |        |            | Item Total for Line # 1 | \$39.90    |
| 2-1      | FORAY Black W/Black Barrel<br>Medium Security Counter Pen<br>Refill 1mm 4/Box(122330;<br>Manuf. No. BF-S-3 | 620/81     | 5.0000   | BOX    | \$9.50000  | \$47.50                 | 01/02/2020 |
|          |  |            |          |        |            | Schedule Total          | \$47.50    |
|          |  |            |          | ReqID: | 0000008493 |                         |            |
|          |  |            |          |        |            | Item Total for Line # 2 | \$47.50    |
|          |  |            |          |        |            | Total PO Amount         | \$87.40    |

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

*Monica C. Hernandez*

12/23/2019