Texas Department of Motor Vehicles
Texas SmartBuy PO # 20048023
Business Unit # 60800
Purchase Order # 0000007797

Payment
Terms: NET3
Terms: 0

Freight
Ship Via: VNDR
PCC: X

Date: 01/02/20
PO Method: AT
Dispatch: Dispatch
Rev Dt: 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

Vendor ID: 1522418852 2

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill to: Fax:

Email: Rodrigo.Garcia@txdmv.gov
Bill to 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.

TxSmartBuy Purchase Order: 20048023

This Purchase was processed in accordance with the TXMAS-17-51V03 contract.

TxDMV contact: Jesica Geter, (713) 316-6100, Jesica.Geter@txdmv.gov.

Supplier contact information: Robert T. Bauter, Jr., email: customercare@hdsupply.com, phone: (800) 798-8888

Authorized Signature
Rodrigo Garcia
01/02/2020
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Portable Rubber Base, 30 lb. Base with 6' Post, SPN# 690497.</td>
<td>485/05</td>
<td>2.0000</td>
<td>EA</td>
<td>$153.04000</td>
<td>$306.08</td>
<td>01/13/2020</td>
</tr>
</tbody>
</table>

Schedule Total $306.08

ReqID: 0000008525

Item Total for Line # 1 $306.08

Total PO Amount $306.08

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

Rodrigo García

01/02/2020
Purchase Order Change Notice
PO No. 20048023
Order Date: 1/2/2020
Internal Tracking No.: 0000007797

Contractor Info
HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071
(877) 610-6912

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: TxDMV contact: Jesica Geter, (713) 316-6100, Jesica.Geter@txdmv.gov.

REVISION HISTORY:
PO Revision #: 1
PO Change Reasons (Aggregated): 1/2/2020 2:12 pm-Change to Line 2: Quantity changed from 1 to 0.
1/2/2020 2:12 pm-Header level note changed From TxDMV contact: Jesica Geter, (713) 316-6100, Jesica.Geter@txdmv.gov. Line # 1

TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov for line # 2 to TxDMV contact: Jesica Geter, (713) 316-6100, Jesica.Geter@txdmv.gov.

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/CO-OP Member</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Rodrigo Garcia</td>
<td><a href="mailto:Rodrigo.Garcia@TxDMV.gov">Rodrigo.Garcia@TxDMV.gov</a></td>
<td>(512) 465-4181</td>
</tr>
</tbody>
</table>
# Purchase Order Change Notice

**PO No. 20048023**

**Order Date:** 1/2/2020  
**Internal Tracking No.:** 0000007797

<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 Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>48505</td>
<td>690497</td>
<td><strong>Portable Rubber Base, 30 lb. Base with 6’ Post(690497)</strong></td>
<td>2</td>
<td>EACH</td>
<td>153.04</td>
<td>$306.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contract: TXMAS-17-51V03</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contract Type: TXMAS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery ARO (days): 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery Date: 1/13/2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ship to Address: Texas Department Of Motor Vehicles - 608</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2110 East Governors Circle</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>HOUSTON TX 77092</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MPN: 690497</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer Name: Peachtree</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>48505</td>
<td>181840</td>
<td><strong>Fellowes Saturn3i 125 Laminator(181840)</strong></td>
<td>0</td>
<td>EACH</td>
<td>221.35</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contract: TXMAS-17-51V03</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contract Type: TXMAS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery ARO (days): 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery Date: 1/13/2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ship to Address: Texas Department Of Motor Vehicles - 608</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4000 JACKSON AVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>AUSTIN TX 78731</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MPN: 5736601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer Name: Fellowes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** $306.08