



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

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **01/02/20** 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: 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

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: Jessica Geter, (713) 316-6100, Jessica.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



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

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Portable Rubber Base, 30 lb. Base with 6' Post, SPN# 690497.	Class/Item: 485/05	Quantity: 2.0000	UOM: EA	Unit Price: \$153.04000	Extended Amt: \$306.08	Due Date: 01/13/2020
						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

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

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181



Purchase Order Change Notice

PO No. 20048023

Order Date: 1/2/2020

Internal Tracking No.: 0000007797

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	48505	690497	Portable Rubber Base, 30 lb. Base with 6' Post(690497) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 690497 Manufacturer Name: Peachtree	2	EACH	153.04	\$306.08
2	48505	181840	Fellowes Saturn3i Laminator(181840) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 5736601 Manufacturer Name: Fellowes	125	0 EACH	221.35	\$0.00

Total \$306.08