



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20056785
 Business Unit # 60800
 Purchase Order # 0000007855

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **X** Date: **01/15/20** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522418852 2

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Travis.Reese@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.

TxDmv Contact:

Douglas Craddick
 Doug.Craddick@TxDMV.gov
 (512) 465-1267

Vendor Contact:

Robert T. Bauter, Jr.
 customercare@hdsupply.com
 (800) 798-8888

TxSmartbuy PO# 20056785

TXMAS Contract: TXMAS-17-51V03

Authorized Signature

01/23/2020



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Texas SmartBuy PO # 20056785
Business Unit # 60800
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Supplier #769605 Desc: sloan autoflush repair kit MPN: EBV-1020-A	Class/Item: 210/31	Quantity: 10.0000	UOM: EA	Unit Price: \$47.96000	Extended Amt: \$479.60	Due Date: 01/21/2020
						Schedule Total	<input type="text" value="\$479.60"/>
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 1	<input type="text" value="\$479.60"/>
Line-Sch: 2-1	Line Description: Supplier# 583620 Desc: sloan repair kit MPN: A-41-A	Class/Item: 475/21	Quantity: 5.0000	UOM: EA	Unit Price: \$31.04000	Extended Amt: \$155.20	Due Date: 01/21/2020
						Schedule Total	<input type="text" value="\$155.20"/>
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 2	<input type="text" value="\$155.20"/>
Line-Sch: 3-1	Line Description: Supplier #583485 Desc: sloan 1" control stop repair kit MPN: H541AWH	Class/Item: 210/31	Quantity: 5.0000	UOM: EA	Unit Price: \$16.01000	Extended Amt: \$80.05	Due Date: 01/21/2020
						Schedule Total	<input type="text" value="\$80.05"/>
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 3	<input type="text" value="\$80.05"/>

Authorized Signature

01/23/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Supplier #583489 Desc: sloan flush master repair kit MPN: R1005A	Class/Item: 210/31	Quantity: 5.0000	UOM: EA	Unit Price: \$35.09000	Extended Amt: \$175.45	Due Date: 01/21/2020
						Schedule Total	\$175.45
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 4	\$175.45
Line-Sch: 5-1	Line Description: Supplier #584250 Desc: vacuum breaker sloan MPN: V-551-A	Class/Item: 210/31	Quantity: 15.0000	UOM: EA	Unit Price: \$3.86000	Extended Amt: \$57.90	Due Date: 01/21/2020
						Schedule Total	\$57.90
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 5	\$57.90
Line-Sch: 6-1	Line Description: Supplier# 569300 Desc: toilet to floor gasket MPN: 569300	Class/Item: 045/52	Quantity: 5.0000	UOM: EA	Unit Price: \$2.66000	Extended Amt: \$13.30	Due Date: 01/21/2020
						Schedule Total	\$13.30
				<u>ReqID:</u> 0000008634			
						Item Total for Line # 6	\$13.30
						Total PO Amount	\$961.50

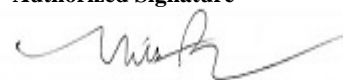
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

01/23/2020

Authorized Signature

A handwritten signature in black ink, appearing to be 'Mish' followed by a long horizontal stroke.

01/23/2020



Purchase Order

PO No. 20056785

Order Date: 1/15/2020

Internal Tracking No.: 60800 0000007855

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

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

NOTE TO CONTRACTOR: Douglas Craddick

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	Lydia Rodriguez-Torres	Lydia.RodriguezTorres@TxDMV.gov	(512) 465-5808

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	769605	Sloan Flush Valve Repair Flushometer Valve Closet 1.6 and Above(769605) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: EBV-1020-A Manufacturer Name: Sloan	10	EACH	47.96	\$479.60
2	48505	583620	Sloan Flush Valve Repair General Repair Kit For Royal And Regal Closet 1.6 GPF(583620) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: A-41-A Manufacturer Name: Sloan	5	EACH	31.04	\$155.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48505	583485	Sloan Flush Valve Repair Exposed Wheel Handle Control Stop Repair Kit 1"(583485) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: H541AWH Manufacturer Name: Sloan	5	EACH	16.01	\$80.05
4	48505	583489	Sloan Flush Valve Repair Master Kit For Royal And Regal Urinal 1.0 GPF(583489) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: R1005A Manufacturer Name: Sloan	5	EACH	35.09	\$175.45
5	48505	584250	Sloan Flush Valve Repair Vacuum Breaker Kit For Regal Closet Or Urinal Valves(584250) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: V-551-A Manufacturer Name: Sloan	15	EACH	3.86	\$57.90
6	48505	569300	Toilet To Floor Gasket 3/4" Thick 5-1/4" OD Rubber(569300) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/16/2020 MPN: 569300 Manufacturer Name: Generic	5	EACH	2.66	\$13.30

Total \$961.50