



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20056790  
 Business Unit # 60800  
 Purchase Order # 0000007856

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **X** Date: **01/15/20** 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:** GRAINGER DEPT 879498970  
 PO BOX 419267  
 KANSAS CITY MO 641416267  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1361150280 1

**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 Garcia  
 scs.south@grainger.com  
 (800) 472-4643

TxSmartbuy PO# 20056790

TXMAS Contract# TXMAS-18-51V06

**Authorized Signature**

**01/23/2020**



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Supplier #14U361 Desc: bolt set MPN: 689237	<b>Class/Item:</b> 670/55	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$0.84000	<b>Extended Amt:</b> \$4.20	<b>Due Date:</b> 01/21/2020
						<b>Schedule Total</b>	<input type="text" value="\$4.20"/>
				<u>ReqID:</u> 0000008634			
Requestor: Douglas Craddick						<b>Item Total for Line # 1</b>	<input type="text" value="\$4.20"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Supplier #22UR79 Desc: 5/16" bolt set MPN 22UR79	<b>Class/Item:</b> 670/55	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$3.21000	<b>Extended Amt:</b> \$16.05	<b>Due Date:</b> 01/21/2020
						<b>Schedule Total</b>	<input type="text" value="\$16.05"/>
				<u>ReqID:</u> 0000008634			
Requestor: Douglas Craddick						<b>Item Total for Line # 2</b>	<input type="text" value="\$16.05"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Supplier# 22UR66 Desc: Urinal Gasket Ring P6 MPN: 22UR66	<b>Class/Item:</b> 670/55	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$16.17000	<b>Extended Amt:</b> \$80.85	<b>Due Date:</b> 01/21/2020
						<b>Schedule Total</b>	<input type="text" value="\$80.85"/>
				<u>ReqID:</u> 0000008634			
Requestor: Douglas Craddick						<b>Item Total for Line # 3</b>	<input type="text" value="\$80.85"/>

Authorized Signature

01/23/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Supplier#: 20JX50 Desc: closet gasket MPN: 7555	670/55	5.0000	EA	\$4.55000	\$22.75	01/21/2020
						<b>Schedule Total</b>	\$22.75
				ReqID: 0000008634			
Requestor: Douglas Craddick						<b>Item Total for Line # 4</b>	\$22.75
5-1	Supplier #1 GAB3 Desc: retrofit urinal/toilet over handle MPN: EBV200A	670/76	5.0000	EA	\$221.22000	\$1,106.10	01/21/2020
						<b>Schedule Total</b>	\$1,106.10
				ReqID: 0000008634			
Requestor: Douglas Craddick						<b>Item Total for Line # 5</b>	\$1,106.10
						<b>Total PO Amount</b>	\$1,229.95

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



# Purchase Order

## PO No. 20056790

Order Date: 1/15/2020

Internal Tracking No.: 60800 0000007856

**Contractor Info**

Grainger, Inc. - Austin 053  
13611502801  
7950 Research Blvd. Ste 101  
Austin, TX 78758  
Branch 053 Manager

**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	67055	14U361	<b>14U361 Closet Bolt Set Steel Universal Fit</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/22/2020 MPN: 689237 Manufacturer Name: KISSLER	5	EACH	0.84	\$4.20
2	67055	22UR79	<b>22UR79 Bolt Set Toilet 5/16 x 2-1/4In</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/20/2020 MPN: 22UR79 Manufacturer Name: GRAINGER APPROVED	5	EACH	3.21	\$16.05



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	67055	22UR66	<b>22UR66 Urinal Gasket Ring PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/20/2020 MPN: 22UR66 Manufacturer Name: GRAINGER APPROVED	5	EACH	16.17	\$80.85
4	67055	20JX50	<b>20JX50 Closet Gasket Toilet Rubber Black</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/20/2020 MPN: 7555 Manufacturer Name: DEARBORN BRASS	5	EACH	4.55	\$22.75
5	67076	1GAB3	<b>1GAB3 Retrofit Kit Toilet/Urinal Over-Handle</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/20/2020 MPN: EBV200A Manufacturer Name: SLOAN	5	EACH	221.22	\$1,106.10
<b>Total</b>							<b>\$1,229.95</b>