



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20057644
 Business Unit # 60800
 Purchase Order # 0000007869

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/17/20** 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: 1P00 - TxDMV Warehouse
 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:

Donny Ruemke
 Donny.Ruemke@TxDMV.gov
 (512) 465-4089

Vendor Contact:

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

TxSmartbuy PO# 20057644

TMAS Contract# TXMAS-18-51V06

Authorized Signature

01/21/2020



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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: Commodity Code: 34028 Item Detail: 36MA23 Fire Extinguisher Dry Chemical Bracket Contract: TXMAS-18-51V06	Class/Item: 340/28	Quantity: 1.0000	UOM: EA	Unit Price: \$59.90000	Extended Amt: \$59.90	Due Date: 01/31/2020
						Schedule Total	\$59.90
						<u>ReqID:</u> 0000008652	
Requestor: Donny Ruemke						Item Total for Line # 1	\$59.90
Line-Sch: 2-1	Line Description: Commodity Code: 40573 Item Detail: 2F134 Battery Terminal Protector 12 oz. Contract: TXMAS-18-51V06	Class/Item: 405/73	Quantity: 1.0000	UOM: EA	Unit Price: \$14.12000	Extended Amt: \$14.12	Due Date: 01/31/2020
						Schedule Total	\$14.12
						<u>ReqID:</u> 0000008652	
Requestor: Donny Ruemke						Item Total for Line # 2	\$14.12
Line-Sch: 3-1	Line Description: Commodity Code: 40573 Item Detail: 1YHN4 Battery Cleaner Acid Indicator 12 oz Contract: TXMAS-18-51V06	Class/Item: 405/73	Quantity: 1.0000	UOM: EA	Unit Price: \$6.66000	Extended Amt: \$6.66	Due Date: 01/31/2020
						Schedule Total	\$6.66
						<u>ReqID:</u> 0000008652	
Requestor: Donny Ruemke						Item Total for Line # 3	\$6.66

Authorized Signature

01/21/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Commodity Code: 67540 Item Detail: 36WG40 Ant Killer 0.07 oz. Blocks PK4 Contract: TXMAS-18-51V06	Class/Item: 675/40	Quantity: 1.0000	UOM: EA	Unit Price: \$2.63000	Extended Amt: \$2.63	Due Date: 01/31/2020
						Schedule Total	<input type="text" value="\$2.63"/>
				<u>ReqID:</u> 0000008652			
Requestor: Donny Ruemke						Item Total for Line # 4	<input type="text" value="\$2.63"/>
Line-Sch: 5-1	Line Description: Commodity Code: 22045 Item Detail: 33M127 Dial Tire Gauge 10 to 160 PSI Contract: TXMAS-18-51V06	Class/Item: 220/45	Quantity: 8.0000	UOM: EA	Unit Price: \$19.40000	Extended Amt: \$155.20	Due Date: 01/31/2020
						Schedule Total	<input type="text" value="\$155.20"/>
				<u>ReqID:</u> 0000008652			
Requestor: Donny Ruemke						Item Total for Line # 5	<input type="text" value="\$155.20"/>
						Total PO Amount	<input type="text" value="\$238.51"/>

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

01/21/2020



Purchase Order

PO No. 20057644

Order Date: 1/21/2020

Internal Tracking No.: 0000007869

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:**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34028	36MA23	36MA23 Fire Extinguisher Dry Chemical Bracket Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/28/2020 Notes: Requestor: Donny Ruemke MPN: ADV550 Manufacturer Name: BADGER	1	EACH	59.90	\$59.90
2	40573	2F134	2F134 Battery Terminal Protector 12 oz. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/28/2020 Notes: Requestor: Donny Ruemke MPN: 03175 Manufacturer Name: CRC	1	EACH	14.12	\$14.12



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	40573	1YHN4	1YHN4 Battery Cleaner Acid Indicator 12 oz Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/28/2020 Notes: Requestor: Donny Ruemke MPN: 05023 Manufacturer Name: CRC	1	EACH	6.66	\$6.66
4	67540	36WG40	36WG40 Ant Killer 0.07 oz. Blocks PK4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/31/2020 Notes: Requestor: Donny Ruemke MPN: HG2040W Manufacturer Name: HOT SHOT	1	EACH	2.63	\$2.63
5	22045	33M127	33M127 Dial Tire Gauge 10 to 160 PSI Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/27/2020 Notes: Requestor: Donny Ruemke MPN: 2020A Manufacturer Name: SLIME	8	EACH	19.40	\$155.20

Total \$238.51