



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20057419
 Business Unit # 60800
 Purchase Order # 0000007874
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 01/18/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 06/15/20

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: 1P07 - Corpus Christi Region
 602 N. Staples Street
 Corpus Christi TX 78401
 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

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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.

TXMAS Contract# TXMAS-17-51V03

TexasSmartBuy PO#: 20057419

POCN 1, Travis R, 06/15/2020: Changed freight terms to Prepay Add to allow freight to be paid. Updated buyer name for PO changes

Authorized Signature

06/15/2020

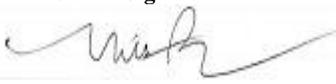


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Porelon 42-2 replacement ink rollers, blk/red, pack of 2; office depot item# 848564	485/05	2.0000	PAK	\$10.57000	\$21.14	01/28/2020
						Schedule Total	<input type="text" value="\$21.14"/>
						ReqID:	
						0000008574	
						Item Total for Line # 1	<input type="text" value="\$21.14"/>
2-1	Fridgidaire water filter for refrigerator Part#ULTRAWF (460242)	485/05	2.0000	EA	\$68.95000	\$137.90	01/28/2020
						Schedule Total	<input type="text" value="\$137.90"/>
						ReqID:	
						0000008574	
						Item Total for Line # 2	<input type="text" value="\$137.90"/>
						Total PO Amount	<input type="text" value="\$159.04"/>

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

06/15/2020