



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20064906
 Business Unit # 60800
 Purchase Order # 0000007904

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/28/20** 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: 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

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:

Cynthia Cortinas
 Cynthia.Cortinas@TxDMV.gov
 (361) 808-3912

Vendor Contact:

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

TxSmartbuy PO# 20064906

Contract# TXMAS-17-51V03

Authorized Signature

02/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20064906
 Business Unit # 60800
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Line Description: Commodity Code: 34565 Item Detail: Inkjet/Laser Address Labels, White 1" x 2- 5/8", Pack Of 3,000 Part#: 316227 Contract: TXMAS-17-51V03	207/72	1.0000	PKG	\$23.14000	\$23.14	02/12/2020
						Schedule Total	\$23.14
						<u>ReqID:</u>	
						0000008453	
Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912						Item Total for Line # 1	\$23.14
2-1	Line Description: Commodity Code: 20372 Item Detail: Office Depot Brand Calculator Print Roll, Pack Of 12 Part#: 317441 Contract: TXMAS-17-51V03	615/04	2.0000	PAK	\$7.87000	\$15.74	02/12/2020
						Schedule Total	\$15.74
						<u>ReqID:</u>	
						0000008453	
Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912						Item Total for Line # 2	\$15.74

Authorized Signature

02/05/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Commodity Code: 34565 Item Detail: Dri-Mark Counterfeit Detector Pens, Pack Of 3 Part#: 317280 Contract: TXMAS-17-51V03	600/48	2.0000	PKG	\$10.66000	\$21.32	02/12/2020
						Schedule Total	\$21.32
						RegID: 0000008453	
Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912						Item Total for Line # 3	\$21.32
						Total PO Amount	\$60.20

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

02/05/2020



Purchase Order

PO No. 20064906

Order Date: 2/5/2020

Internal Tracking No.: 0000007904

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
602 N. Staples Street
Suite 130
CORPUS CHRISTI TX 78401

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	48505	316227	Office Depot Brand Inkjet/Laser Address Labels, White 1" x 2-5/8", Pack Of 3,000(316227) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/17/2020 Notes: Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: 612011 Manufacturer Name: Avery	1	PKG	23.14	\$23.14



Purchase Order

PO No. 20064906

Order Date: 2/5/2020

Internal Tracking No.: 0000007904

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48505	317441	Office Depot Brand Calculator Print Roll, Pack Of 12(317441) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/17/2020 Notes: Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: 553995 Manufacturer Name: Office Depot	2	PKG	7.87	\$15.74
3	48505	317280	Dri-Mark Counterfeit Detector Pens, Pack Of 3(317280) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/17/2020 Notes: Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: 424456 Manufacturer Name: Dri-Mark	2	PKG	10.66	\$21.32

Total \$60.20