



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20064911  
 Business Unit # 60800  
 Purchase Order # 0000007916

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/29/20** 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:** ERNEST ANGUIANO DBA CASADA INDUSTRIAL  
 PO BOX 203161  
 Austin TX 78720-3161  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1742740986 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 Contacts:  
 [ See line details ]

Vendor Contact:  
 David Schexnayder  
 sales@casadaind.com  
 (512) 554-1028

TxSmartbuy PO# 20064911

Contract: TXMAS-18-51V08

**Authorized Signature**

**02/05/2020**



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 Texas SmartBuy PO # 20064911  
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	<b>Line Description:</b> Commodity Code: 45006 Item Detail: Batteries; Standard; AA; Alkaline; Disposable; 1.50V; 24/pack Contract: TXMAS-18-51V08	450/06	2.0000	EA	\$8.58000	\$17.16	02/05/2020
	Ship To: 1P07  602 N. Staples Street Corpus Christi TX 78401 United States			<b>Delivery Instructions:</b>			
						<b>Schedule Total</b>	\$17.16
				ReqID: 0000008453			
	Requestor: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912					<b>Item Total for Line # 1</b>	\$17.16
2-1	<b>Line Description:</b> Commodity Code: 45006 Item Detail: AAA, Alkaline, Standard Battery - Button Tab, 1250mAh Capacity, 144 Case Contract: TXMAS-18-51V08	450/06	2.0000	CS	\$68.51000	\$137.02	02/05/2020
	Ship To: 1P00  4000 Jackson Avenue Austin TX 78731 United States			<b>Delivery Instructions:</b>			
						<b>Schedule Total</b>	\$137.02
				ReqID: 0000008701			
	Requestor: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420					<b>Item Total for Line # 2</b>	\$137.02
						<b>Total PO Amount</b>	\$154.18

Authorized Signature

02/05/2020



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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

A handwritten signature in black ink, appearing to be "M. A. Smith", written over a light blue horizontal line.

02/05/2020



# Purchase Order

## PO No. 20064911

Order Date: 02/05/2020

Internal Tracking No.: 0000007916

**Contractor Info**

Ernest B Anguiano, dba CASADA Industrial  
17427409861  
15305 Ginger St.  
Austin, TX 78728

(512) 554-1028

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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	<a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a>	(512) 465-4180



# Purchase Order

PO No. 20064911

Order Date: 02/05/2020

Internal Tracking No.: 0000007916

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	56083140	<b>56083140-Batteries; Type: Standard; Battery Size: AA; Battery Chemistry: Alkaline; Rechargeable: Disposable; Voltage: 1.50 -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: Requestor: Cynthia Cortinas Cynthia.Cortinas@txdmv.gov (361) 808-3912  Ship to: 608-6 TxDMV 602 N. Staples Street Suite 130 Corpus Christi, TX 78401 MPN: 33172388 Manufacturer Name: Duracell	2	EACH	8.58	\$17.16
2	45006	73051633	<b>73051633-Size AAA, Alkaline, Standard Battery - Button Tab, 1250 mAh Capacity</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420  Ship to: 608-1 TxDMV 4000 Jackson Avenue Austin, TX 78731 MPN: 6135008264798 Manufacturer Name: Ability One	2	EACH	68.51	\$137.02



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**Total \$154.18**