



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20064558  
 Business Unit # 60800  
 Purchase Order # 0000007920

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/30/20** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1522418852 2

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

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:**

Doug Craddick  
 Doug.Craddick@TxDMV.gov  
 (512) 465-1267

**Vendor Contact:**

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

TxSmartbuy PO# 20064558

Contract: TXMAS-17-51V03

**Authorized Signature**

**02/04/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20064558  
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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: 03107 Item#: KA350PT Item Detail: Uniweld Oxy-Acetylene Torch Kit (213404) Contract: TXMAS-17-51V03	485/05	1.0000	EA	\$339.15000	\$339.15	02/07/2020
						<b>Schedule Total</b>	\$339.15
						<b>ReqID:</b>	0000008675
requestor: Doug Craddick						<b>Item Total for Line # 1</b>	\$339.15
2-1	<b>Line Description:</b> Commodity Code: 00514 Item#: 10020 Item Detail: Mesh Cloth (403030) Contract: TXMAS-17-51V03	485/05	1.0000	EA	\$7.55000	\$7.55	02/07/2020
						<b>Schedule Total</b>	\$7.55
						<b>ReqID:</b>	0000008675
requestor: Doug Craddick						<b>Item Total for Line # 2</b>	\$7.55
						<b>Total PO Amount</b>	\$346.70

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

02/04/2020



# Purchase Order

## PO No. 20064558

Order Date: 2/4/2020

Internal Tracking No.: 0000007920

**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  
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	48505	213404	<b>Uniweld Oxy-Acetylene Torch Kit(213404)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 2/5/2020 Notes: Requestor: Doug Craddick MPN: KA350PT Manufacturer Name: Uniweld	1	EACH	339.15	\$339.15
2	48505	403030	<b>Maintenance Warehouse Screen Cloth Pipe Cleaner Waterproof(403030)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 2/5/2020 Notes: Requestor: Doug Craddick MPN: 10020 Manufacturer Name: Black Swan	1	EACH	7.55	\$7.55



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**Total \$346.70**