Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20064563  
Business Unit # 60800  
Purchase Order # 0000007927

Payment Terms: NET3  
Freight Terms: FOB  
Ship Via: VNDR  
PCC: X  
Date: 01/31/20  
PO Method: AT  
Dispatch: Dispatch Via Print  

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: See Detail Below

Vendor ID: 152241852 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: 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:
Robert T. Bauter, Jr.
customercare@hdsupply.com
(800) 798-8888

TxSmartbuy PO# 20064563

Contract: TXMAS-17-51V03

Authorized Signature  
02/04/2020
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>485/05</td>
<td>4.0000</td>
<td>BAG</td>
<td>$7.21000</td>
<td>$28.84</td>
<td>02/14/2020</td>
</tr>
<tr>
<td></td>
<td>Commodity Code: 20510</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item: 316658</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item Detail: Office Depot</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brand Rubber Bands #32, 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pound Bag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract: TXMAS-17-51V03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>1P18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery Instructions:

135 Slaton Road
Building B - VTR
Lubbock TX 79404
United States

Schedule Total $28.84
RegID: 0000008609
Requestor:
Rita Gutierrez
Rita.Gutierrez@TxDMV.gov
(806) 748-2911

Item Total for Line # 1 $28.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td></td>
<td>485/05</td>
<td>1.0000</td>
<td>PAK</td>
<td>$7.87000</td>
<td>$7.87</td>
<td>02/26/2020</td>
</tr>
<tr>
<td></td>
<td>Commodity Code: 20372</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item: 317441</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item Detail: Office Depot</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brand Calculator Print Roll, Pack Of 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract: TXMAS-17-51V03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>1P02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery Instructions:

5715 I-27
Amarillo TX 79110
United States

Schedule Total $7.87
RegID: 0000008714
Requestor:
Amanda Porter-Brown
Amanda.PorterBrown@TxDMV.gov
(806) 457-3611

Item Total for Line # 2 $7.87

Total PO Amount $36.71

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted.

Authorized Signature

02/04/2020
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
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

<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>48505</td>
<td>316658</td>
<td>Office Depot Brand Rubber Bands #32, 1 Pound Bag(316658)</td>
<td>4</td>
<td>EACH</td>
<td>7.21</td>
<td>$28.84</td>
</tr>
</tbody>
</table>

Contract: TXMAS-17-51V03
Contract Type: TXMAS
Delivery ARO (days): 10
Delivery Date: 2/14/2020
Ship to Address:
Texas Department Of Motor Vehicles - 608
135 SLATON ROAD
Building B - VTR
LUBBOCK TX 79404
Notes: Requestor: Rita Gutierrez
Rita.Gutierrez@txdmv.gov
(806) 748-2911
MPN: 855595
Manufacturer Name: Office Depot
<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>48505</td>
<td>317441</td>
<td><strong>Office Depot Brand Calculator Print Roll, Pack Of 12 (317441)</strong></td>
<td>1</td>
<td>PKG</td>
<td>7.87</td>
<td>$7.87</td>
</tr>
</tbody>
</table>

Contract: TXMAS-17-51V03  
Contract Type: TXMAS  
Delivery ARO (days): 10  
Delivery Date: 2/14/2020  
Ship to Address:  
Texas Department Of Motor Vehicles - 608  
5715 Canyon Dr., Building H  
AMARILLO TX 79110  
Notes: Requestor: Amanda Porter-Brown  
Amanda.PorterBrown@TxDMV.gov  
(806) 457-3611  
MPN: 553995  
Manufacturer Name: Office Depot  

**Total** $36.71