



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

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **X** Date: **01/31/20** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **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: 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 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



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 Texas SmartBuy PO # 20064563
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PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|--|-------------------------------|----------------------------|--------------------|---------------------------------|---------------------------------|--------------------------------|
| Line-Sch: 1-1 | Line Description: Commodity Code: 20510 Item: 316658 Item Detail: Office Depot Brand Rubber Bands #32, 1 Pound Bag Contract: TXMAS-17-51V03 | Class/Item: 485/05 | Quantity: 4.0000 | UOM: BAG | Unit Price: \$7.21000 | Extended Amt: \$28.84 | Due Date: 02/14/2020 |
| Ship To: 1P18 | | Delivery Instructions: | | | | | |
| 135 Slaton Road Building B - VTR Lubbock TX 79404 United States | | | | | | | |
| | | | | | | Schedule Total | \$28.84 |
| | | | | | | ReqID: 0000008609 | |
| Requestor: Rita Gutierrez Rita.Gutierrez@TxDMV.gov (806) 748-2911 | | | | | | Item Total for Line # 1 | \$28.84 |
| Line-Sch: 2-1 | Line Description: Commodity Code: 20372 Item: 317441 Item Detail: Office Depot Brand Calculator Print Roll, Pack Of 12 Contract: TXMAS-17-51V03 | Class/Item: 485/05 | Quantity: 1.0000 | UOM: PAK | Unit Price: \$7.87000 | Extended Amt: \$7.87 | Due Date: 02/26/2020 |
| Ship To: 1P02 | | Delivery Instructions: | | | | | |
| 5715 I-27 Amarillo TX 79110 United States | | | | | | | |
| | | | | | | Schedule Total | \$7.87 |
| | | | | | | ReqID: 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



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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.

02/04/2020



Purchase Order

PO No. 20064563

Order Date: 2/4/2020

Internal Tracking No.: 0000007927

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

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 | Travis.Reese@TxDMV.gov | (512) 465-4180 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 48505 | 316658 | Office Depot Brand Rubber Bands #32, 1 Pound Bag(316658) 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 | 4 | EACH | 7.21 | \$28.84 |



Purchase Order

PO No. 20064563

Order Date: 2/4/2020

Internal Tracking No.: 0000007927

| 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: 2/14/2020 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 | 1 | PKG | 7.87 | \$7.87 |

Total \$36.71