



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20064560
 Business Unit # 60800
 Purchase Order # 0000007931
 Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **See Detail Below** PCC: **X** Date: **02/03/20** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **02/04/20**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 Contacts:
 [See Line Details]

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

TxSmartbuy PO# 20064560

Contract: TXMAS-18-51V08

POCN#1 - 02/04/2020 - Travis R: Line 1, vendor sells by FT. Quoted 72in/6ft at \$1.08 total. Adjusted our price down

Authorized Signature

02/04/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Commodity Code: 45021 Item Detail: 66795576- Weldless Chain, Single Jack, Load Capacity (Lb.): 5; Trade Size: #18, Zinc Plated Contract: TXMAS-18-51V08	450/21	72.0000	IN	\$0.01500	\$1.08	02/12/2020	
Ship To: 1P17		Delivery Instructions:						
4549 W. Loop 281 Longview TX 75604 United States								
						Schedule Total	\$1.08	
						<u>ReqID:</u> 0000008689		
Requestor: Maria Guevara Maria.Guevara@TxDMV.gov (903) 237-2816							Item Total for Line # 1	\$1.08

Authorized Signature

02/04/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 2-1	Line Description: Commodity Code: 89570 Item Detail: 43873215-4 Piece, Trigger Start MAPP Torch Kit - Swirl Tip Flame Torch, Interchangeable Swirl Flame Tip Assembly & Pencil Tip Assembly, 14.1 Ounce MAP-Pro Gas Cylinder and Carrying Case Contract: TXMAS-18-51V08	Class/Item: 895/70	Quantity: 1.0000	UOM: EA	Unit Price: \$87.11000	Extended Amt: \$87.11	Due Date: 02/12/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$87.11	
						<u>ReqID:</u> 0000008675		
Requestor: Doug Craddick Doug.Craddick@TxDMV.gov (512) 465-1267							Item Total for Line # 2	\$87.11

Authorized Signature

02/04/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Line Description: Commodity Code: 28595 Item Detail: 54092457-125 VAC, 13 Amp, 6 Ft. Long Extension Cord - 16/2 Wire Gauge, 1 Receptacle, 1-15P, 1-15R x 3 NEMA Cofiguration Contract: TXMAS-18-51V08	Class/Item: 285/95	Quantity: 5.0000	UOM: EA	Unit Price: \$3.22000	Extended Amt: \$16.10	Due Date: 02/03/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$16.10"/>
						ReqID: 0000008645	
Requestor: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 3	<input type="text" value="\$16.10"/>

Total PO Amount

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 Change Notice

PO No. 20064560

Order Date: 2/4/2020

Internal Tracking No.: 0000007931

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 2/4/2020 4:46 pm-Change to Line 1: Quantity changed from 72 to 6.

2/4/2020 4:46 pm-Change to Line 1: Notes changed to Requestor:

Maria Guevara

Maria.Guevara@TxDMV.gov

(903) 237-2816

2/4/2020 4:46 pm-Change to Line 1: Rate changed From 0.18 to .18

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180



Purchase Order Change Notice

PO No. 20064560

Order Date: 2/4/2020

Internal Tracking No.: 0000007931

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	45021	66795576	66795576-Weldless Chain; Type: Single Jack Chain; Load Capacity (Lb.): 5; Trade Size: #18; Chain Diameter (Decimal Inch): 0.0470; Finish/Coating: Zinc Plated; Inside Length (Decimal Inch): 0.47 - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/6/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Notes: Requestor: Maria Guevara Maria.Guevara@TxDMV.gov (903) 237-2816 MPN: WS-MH-CHN-086 Manufacturer Name: Value Collection	6	EACH	0.18	\$1.08
2	89570	43873215	43873215-4 Piece, Trigger Start MAPP Torch Kit - 3/4 Maximum Soft Solder, Kit Includes Extreme Swirl Tip Flame Torch, Interchangeable Swirl Flame Tip Assembly & Pencil Tip Assembly, 14.1 Ounce MAP-Pro Gas Cylinder and Carrying Case Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/6/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Doug Craddick Doug.Craddick@TxDMV.gov (512) 465-1267 MPN: MT 579 PRO Manufacturer Name: Mag-Torch	1	EACH	87.11	\$87.11



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
3	28595	54092457	54092457-125 VAC, 13 Amp, 6 Ft. Long Extension Cord - 16/2 Wire Gauge, 1 Receptacle, 1-15P, 1-15R x 3 NEMA Cofiguration Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/6/2020 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 MPN: 094018907 Manufacturer Name: Southwire	5	EACH	3.22	\$16.10

Total \$104.29