



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20065460
 Business Unit # 60800
 Purchase Order # 0000007947

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **X** Date: **02/07/20** 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: GRAINGER DEPT 879498970
 PO BOX 419267
 KANSAS CITY MO 641416267
 United States

Ship To: 1P24 - Waco Region
 2203 Austin Avenue
 Waco TX 76701
 United States

Vendor ID: 1361150280 1

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Rodrigo.Garcia@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.

TXSmartBuy Purchase Order: 20065460

TxDMV contact: Stephanie Powell, (254) 296-2716, Stephanie.Powell@TxDMV.gov

This Purchase was processed in accordance with the TXMAS-18-51V06 contract.

Authorized Signature

Rodrigo Garcia

02/10/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20065460
 Business Unit # 60800
 Purchase Order # 0000007947

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Commodity Code: 24Y158. 24Y158 Pouch Laminating Machine 19-3/5 In.	665/42	1.0000	EA	\$110.72000	\$110.72	02/12/2020
						Schedule Total	<input type="text" value="\$110.72"/>
				<u>ReqID:</u> 0000008719			
						Item Total for Line # 1	<input type="text" value="\$110.72"/>

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

Rodrigo Garcia

02/10/2020



Purchase Order

PO No. 20065460

Order Date: 2/7/2020

Internal Tracking No.: 0000007947

Contractor Info

Grainger, Inc. - Waco 196
13611502801
6901 Imperial Dr.
Waco, TX 76712
Branch 196 Manager

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2203 AUSTIN AVENUE
WACO TX 76701

NOTE TO CONTRACTOR: TxDMV contact: Stephanie Powell, (254) 296-2716, Stephanie.Powell@TxDMV.gov

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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	66542	24Y158	24Y158 Pouch Laminating Machine 19-3/5 In. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/12/2020 MPN: 1703073BF Manufacturer Name: GBC	1	EACH	110.72	\$110.72

Total \$110.72