<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>Freight Terms:</th>
<th>Shipment Via:</th>
<th>Purchase Code (PCC):</th>
<th>Date:</th>
<th>PO Method:</th>
<th>Dispatch Method:</th>
<th>Revision Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NET3</td>
<td>PREPAY</td>
<td>VNDR</td>
<td>X</td>
<td>02/12/20</td>
<td>AT</td>
<td>Dispatch Via Print</td>
<td></td>
</tr>
</tbody>
</table>

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** ARGENT ASSOCIATES  
2800 E PLANO PKWY STE 400  
USA  
PLANO TX 75074-7431  
United States

**Ship To:** 1P17 - Longview Region  
4549 W. Loop 281  
Longview TX 75604  
United States

**Vendor ID:** 1223640982 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 Contact:**  
Maria Guevara  
Maria.Guevara@TxDMV.gov  
(903) 237-2816

**Vendor Contact:**  
Michael Barry  
mbarry@argentassociates.com  
(732) 512-9009

**TxSmartbuy PO# 20066227**

**Contract:** TXMAS-18-51V06

---

**Authorized Signature**

02/13/2020
<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>Commodity Code: 45019 Item Detail: 1RCK4 Suspended Ceiling Hook Steel White PK2</td>
<td>450/19</td>
<td>2.0000</td>
<td>PKG</td>
<td>$6.68000</td>
<td>$13.36</td>
<td>02/21/2020</td>
</tr>
</tbody>
</table>

Schedule Total $13.36
ReqID: 0000008689

Item Total for Line # 1 $13.36

Total PO Amount $13.36

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
Purchase Order
PO No. 20066227
Order Date: 2/12/2020
Internal Tracking No.: 0000007966

Contractor Info
Argent Associates, Inc.
12236409822
2800 E Plano Pkwy., Ste. 400
Plano, TX 75074
(732) 512-9009

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4549 W LOOP 281
LONGVIEW TX 75604

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>45019</td>
<td>1RCK4</td>
<td>1RCK4 Suspended Ceiling Hook Steel White PK2</td>
<td>2</td>
<td>EACH</td>
<td>6.68</td>
<td>$13.36</td>
</tr>
</tbody>
</table>

| Contract: TXMAS-18-51V06 |
| Contract Type: TXMAS |
| Delivery ARO (days): 3 |
| Delivery Date: 2/17/2020 |
| Notes: Requestor: Maria Guevara |
| Maria.Guevara@TxDMV.gov |
| (903) 237-2816 |
| MPN: 1RCK4 |
| Manufacturer Name: GRAINGER |
| APPROVED |

Total $13.36