



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20075507
 Business Unit # 60800
 Purchase Order # 0000008026
 Purchase Order Change Notice (# 2)

Payment Terms: NET30
Freight Terms: See Detail
Ship Via: See Detail Below
PCC: X
Date: 03/04/20
PO Method: AT
Dispatch: Dispatch Via Print
Rev Dt: 05/07/20

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To Fax:

Email: Rosemary.Zamora@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: 20075507

This purchase was processed in accordance with contracts: TXMAS-17-51V03.

Vendor Contact:

VID: 15224188522
 HD Supply Facilities Maintenance, Ltd.
 Contact Name: Robert T. Bauter, Jr.
 Email: customercare@hdsupply.com
 Phone: (800) 798-8888
 Alternate Email: (858) 831-2353
 Address: 101 Riverview Parkway Santee CA 92071

TxDmv Contacts:

"SEE PO"

POCN1, 3/10/2020 - Buyer Rosemary Zamora

Authorized Signature

Rosemary Zamora

05/07/2020



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Line #2, will be removed, (Office Depot HB Lead Wood Pencil 12/PK), ordered this item from HD Supply and it was discontinued without a replacement. This line item will be placed back for resourcing and ordered through another vendor.

Line#3, will be put on a separate Smartbuy PO, but will be paid through this same CAPPs PO, this vendor cannot ship to "Multiple addresses", I combined several REQ's and was not aware that I could not have multiple ship to addresses on the same PO.

This CAPPs PO, will have two (2) separate Smartbuy POs attached to it for invoicing and payment. (20075507 20076385).

5/7/2020 - Buyer Rosemary Zamora

Removing line #1 in CAPPs, to return the calculators back to the QUE for resourcing from another vendor.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office Depot Standard Desktop Calculator(357266) SP# 357266	485/05	10.0000	EA	\$8.07000	\$0.00	CANCEL

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

ReqID:
000008768

Requestor: Renee Israel, Bldg 6
Email: renee.israel@txdmv.gov
Phone: 512/465-1420

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Office Depot HB Lead Wood Pencil Package Of 12 (156636) SP# 156636	485/05	2.0000	PKG	\$1.57000	\$0.00	CANCEL

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

ReqID:
000008768

Requestor: Renee Israel, Bldg 6
Email: renee.israel@txdmv.gov
Phone: 512/465-1420

Item Total for Line # 2

Authorized Signature

Rosemary Zamora

05/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Pendaflex Metallic Blue Poly Professional Expanding File SP 648049	205/10	2.0000	EA	\$10.84000	\$21.68	03/04/2020	
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						Schedule Total	<input type="text" value="\$21.68"/>	
						RegID: 0000008772		
Requestor: Krystal Reed Email: krystal.reed@txdmv.gov Phone: 972/478-5220							Item Total for Line # 3	<input type="text" value="\$21.68"/>

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

Rosemary Lamora

05/07/2020