



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20078386.2
 Business Unit # 60800
 Purchase Order # 000008085

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 03/17/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

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:

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.

Texas SmartBuy PO(s): 20078386/20078389

Contract #: TXMAS-17-51V03

Vendor Contact Information:

VID: 15224188522
 Contractor: 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 Contact: "SEE PO"

Authorized Signature

Rosemary Zamora

03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Lysol Disinfectant Wipes, Carton Of 6, 503106 (HD Supply#)	485/05	1.0000	CS	\$47.99000	\$47.99	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$47.99	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 1	\$47.99
2-1	Post-It Canary Yellow Greener Notes 1-1/2" X 2" Pack Of 12, 216080 (HD Supply#)	485/05	1.0000	PKG	\$8.97000	\$8.97	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$8.97	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 2	\$8.97

Authorized Signature
Rosemary Lamora
 03/18/2020



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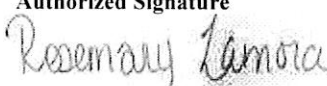
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Scotch Desk Tape Dispenser, 1" Core, Black, Supplier Part #301912, MPN #173336 (HD Supply#)	615/88	2.0000	EA	\$5.87000	\$11.74	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$11.74	
						RegID: 0000008667		
TxDMV Contact: Victoria Nichols Email: victoria.nichols@txdmv.gov (512) 465-4001							Item Total for Line # 3	\$11.74

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Disinfectant, 19 oz Lysol Spray, Fresh Scent Case of 12, 655791 (HD Supply#)	485/05	1.0000	CS	\$94.30000	\$94.30	03/17/2020	
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						Schedule Total	\$94.30	
						RegID: 0000008837		
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011							Item Total for Line # 4	\$94.30

Total PO Amount \$163.00

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

 03/18/2020

Authorized Signature

Rosemary Lamora

03/18/2020