



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20079216  
 Business Unit # 60800  
 Purchase Order # 0000008116

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 03/20/20 **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

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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Rosemary.Zamora@txdmv.gov

**Bill To Fax:**

**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.

Texas SmartBuy PO: 20079216, 20079218

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 Contacts: "SEE PO"

Authorized Signature

*Rosemary Zamora*

03/20/2020



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| Line-Sch:   | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:  |  |
|---|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|--|
| 1-1   | Zebra Pen Jimmie Blue<br>W/Blue Barrel Medium Point<br>Gel Ink Rollerball Pen .7mm<br>12Pk; TxMAS 122343 | 620/80                        | 2.0000    | DOZ  | \$18.42000  | \$36.84                        | 03/20/2020 |  |
| <b>Ship To:</b> 1P00  |  | <b>Delivery Instructions:</b> |           |      |             |                                |            |  |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States                                      |  |                               |           |      |             |                                |            |  |
|   |  |                               |           |      |             | <b>Schedule Total</b>          | \$36.84    |  |
|   |  |                               |           |      |             | <b>ReqID:</b><br>0000008839    |            |  |
| TxDMV Contact:<br>Claudia Leal, Bldg 1<br>Phone: 512/374-5396<br>Email: claudia.leal@txdmv.gov  |  |                               |           |      |             | <b>Item Total for Line # 1</b> | \$36.84    |  |
| Line-Sch:   | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:  |  |
| 2-1   | Smead Manila Out Guide<br>Pack of 100 (648057)   | 485/05                        | 1.0000    | EA   | \$59.88000  | \$59.88                        | 03/20/2020 |  |
| <b>Ship To:</b> 1P00  |  | <b>Delivery Instructions:</b> |           |      |             |                                |            |  |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States                                      |  |                               |           |      |             |                                |            |  |
|   |  |                               |           |      |             | <b>Schedule Total</b>          | \$59.88    |  |
|   |  |                               |           |      |             | <b>ReqID:</b><br>0000008883    |            |  |
| TxDMV Contact: Jacqueline Duckworth<br>Phone: 512/465-1458<br>Email: jackie.duckworth@txdmv.gov |  |                               |           |      |             | <b>Item Total for Line # 2</b> | \$59.88    |  |

Authorized Signature

*Rosemary Lamora*

03/20/2020



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| Line-Sch:   | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |        |
|---|--|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|--------|
| 3-1   | CALCULATOR PRINT ROLL,<br>OFFICE DEPOT BRAND,<br>PACK OF 12 (317441) | 610/35                        | 1.0000    | PKG  | \$7.87000   | \$7.87                      | 03/25/2020                     |        |
| <b>Ship To:</b> 1P21  |  | <b>Delivery Instructions:</b> |           |      |             |                             |                                |        |
| 600 West<br>Expressway 83<br>Pharr TX 78577<br>United States                      |  |                               |           |      |             |                             |                                |        |
|   |  |                               |           |      |             | <b>Schedule Total</b>       | \$7.87                         |        |
|   |  |                               |           |      |             | <b>ReqID:</b><br>0000008864 |                                |        |
| TxDMV Contact: Ariana Rosa<br>Phone: 956/784-6712<br>Email: ariana.rosa@txdmv.gov |  |                               |           |      |             |                             | <b>Item Total for Line # 3</b> | \$7.87 |

| Line-Sch:   | Line Description:                                 | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |         |
|---|---|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|---------|
| 4-1   | WET UMBRELLA BAG, 7W X<br>31H, CLEAR, BOX OF 1000 | 445/39                        | 1.0000    | BOX  | \$94.99000  | \$94.99                     | 03/25/2020                     |         |
| <b>Ship To:</b> 1P21  |   | <b>Delivery Instructions:</b> |           |      |             |                             |                                |         |
| 600 West<br>Expressway 83<br>Pharr TX 78577<br>United States                      |   |                               |           |      |             |                             |                                |         |
|   |   |                               |           |      |             | <b>Schedule Total</b>       | \$94.99                        |         |
|   |   |                               |           |      |             | <b>ReqID:</b><br>0000008864 |                                |         |
| TxDMV Contact: Ariana Rosa<br>Phone: 956/784-6712<br>Email: ariana.rosa@txdmv.gov |   |                               |           |      |             |                             | <b>Item Total for Line # 4</b> | \$94.99 |

**Total PO Amount** \$199.58

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*  
 03/20/2020