



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20079296  
 Business Unit # 60800  
 Purchase Order # 0000008119

**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:** M S C INDUSTRIAL SUPPLY CO  
 PO BOX 953635  
 SAINT LOUIS MO 63195-3635  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1135526506 4

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

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

**Email:** Travis.Reese@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.

**TxDmv Contacts:**  
 [ See Line Details ]

**Vendor Contact:**  
 Matt Stump  
 stumpm@mscdirect.Com  
 (512) 296-0974

Contract# TXMAS-18-51V08

TxSmartbuy PO# 20079296

**Authorized Signature**

**03/20/2020**



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20079296  
Business Unit # 60800  
Purchase Order # 0000008119

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Size 9V, Alkaline, Single Pack, Standard Battery - 9 Volt	450/06	3.0000	EA	\$2.51000	\$7.53	03/24/2020	
<b>Ship To:</b> 1P01		<b>Delivery Instructions:</b>						
4210 N. Clack Abilene TX 79601 United States								
						<b>Schedule Total</b>	\$7.53	
						<b>ReqID:</b> 0000008790		
TxDMV Contact: Donna Wright Donna.Wright@TxDMV.gov (325) 674-1011							<b>Item Total for Line # 1</b>	\$7.53
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Mini Razor Blade High Stanley Scraper-supplier part # 84970094, mfg part # 28-100	485/53	48.0000	EA	\$0.98000	\$47.04	03/24/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$47.04	
						<b>ReqID:</b> 0000008854		
TxDMV Contact: Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011							<b>Item Total for Line # 2</b>	\$47.04

Authorized Signature

03/20/2020

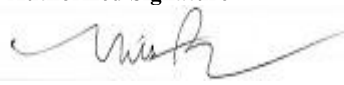


Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20079296  
 Business Unit # 60800  
 Purchase Order # 0000008119

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	High Volume Electric Stapler, Black (61581)	615/81	3.0000	EA	\$338.16000	\$1,014.48	03/24/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$1,014.48	
						<b>RegID:</b>	0000008883	
TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458							<b>Item Total for Line # 3</b>	\$1,014.48
4-1	1.5 Volt #389 Watch/Calculator Batts Size 390/389, Silver Oxide, Button/Coin Cell Battery SP# 76581057	450/06	2.0000	EA	\$1.16000	\$2.32	03/24/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$2.32	
						<b>RegID:</b>	0000008908	
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							<b>Item Total for Line # 4</b>	\$2.32
						<b>Total PO Amount</b>	\$1,071.37	

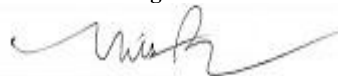
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**  
  
03/20/2020

---

Authorized Signature

A handwritten signature in black ink, appearing to be 'Misha', written over a light gray horizontal line.

03/20/2020



# Purchase Order

## PO No. 20079296

Order Date: 3/20/2020

Internal Tracking No.: 0000008119

**Contractor Info**

MSC Industrial Supply Co.  
11355265064  
121 Interpark Blvd., Ste. 1203  
San Antonio, TX 78216

(512) 296-0974

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:** Multiple ship-to locations. Please see line details

**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	Travis Reese	<a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	55400170	<b>55400170-Size 9V, Alkaline, Single Pack, Standard Battery - 9 Volt</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/23/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Notes: TxDMV Contact: Donna Wright Donna.Wright@TxDMV.gov (325) 674-1011 MPN: 4967493 Manufacturer Name: Duracell	3	EACH	2.51	\$7.53



# Purchase Order

## PO No. 20079296

Order Date: 3/20/2020

Internal Tracking No.: 0000008119

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48553	84970094	<b>84970094-1-1/2 Inch Wide x 1-1/2 Inch Long, Scraper - Plastic Handle</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/23/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011 MPN: 28-100 Manufacturer Name: Stanley	48	EACH	0.98	\$47.04
3	61581	66637570	<b>66637570-Staplers; Type: Electric; Sheet Capacity: 30; Color: Black -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/23/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: SWI69008 Manufacturer Name: Swingline	3	EACH	338.16	\$1,014.48



# Purchase Order

PO No. 20079296

Order Date: 3/20/2020

Internal Tracking No.: 0000008119

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	45006	76581057	<b>76581057-Size 390/389, Silver Oxide, Button/Coin Cell Battery - 1.55 Volt, Button Tab, 90 mAh Capacity, 17, 544 and M, SR1130W, SR54, IEC Regulated</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/23/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: 390-389TZ Manufacturer Name: Energizer.	2	EACH	1.16	\$2.32

**Total \$1,071.37**