



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20082214  
 Business Unit # 60800  
 Purchase Order # 0000008136

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: X Date: 03/26/20 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: FASTENAL COMPANY  
 PO BOX 1286  
 WINONA MN 55987-1286  
 United States

Ship To: 1P05 - Huntsville  
 810 FM 2821  
 Huntsville TX 77349  
 United States

Vendor ID: 1410948415 5

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.

Texas SmartBuy PO: 20082214

Contract #: TXMAS-18-5107

**Vendor Contact Information:**

Dealer VID: 14109484155  
 Dealer: Fastenal (Texas locations only)  
 Email: txsmartbuy@fastenal.com  
 Phone: (507) 313-7206  
 Fax: (507) 453-7145  
 Address: 2001 Theurer Blvd. Winona MN 55987

TxDMV Contact: "SEE PO"

**Ship to Comments:**

Wynne Unit - Tag Plant

Authorized Signature

*Rosemary Zamora*

03/26/2020



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20082214  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Carton Sealing Tape Roll, CC: #83255, Item Detail: 0631272 48mmx100m 2mL Tan AP201  Carton Sealing Tape TAN 48mm X 100m	832/55	360.0000	EA	\$3.70000	\$1,332.00	03/26/2020
						Schedule Total	\$1,332.00
						ReqID:	0000008846
TxDMV Contact: Brad Beaty Email: brad.beaty@txdmv.gov Phone: 512/465-1438						Item Total for Line # 1	\$1,332.00

Total PO Amount \$1,332.00

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

*Rosemary Lamora*

03/26/2020



# Purchase Order

## PO No. 20082214

Order Date: 3/26/2020

Internal Tracking No.: 0000008136

**Contractor Info**

Fastenal  
14109484155  
2001 Theurer Blvd.  
Winona, MN 55987

(812) 239-9256

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
TDCJ-TxDMV  
810 FM 2821 W  
Wynne Unit, License Plate Plant  
Attn.: Brad Beaty 512-465-1438  
Huntsville TX 77349

**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**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83255	0631272	<b>0631272 48mmx100m 2mL Tan AP201 Carton Sealing Tape Roll</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/2/2020 Notes: TxDMV Contact: Brad Beaty Email: brad.beaty@txdmv.gov Phone: 512/465-1438 MPN: 231031 Manufacturer Name: Shurtape Technologies LLC	360	EACH	3.70	\$1,332.00

**Total \$1,332.00**