Texas Department of Motor Vehicles
Texas SmartBuy PO # 20097699
Business Unit # 60800
Purchase Order # 0000008288

Payment: NET30  Freight PREPAY  Ship Via: VNDR  PCC: X  Date: 05/01/20  PO Method: AT  Dispatch: Dispatch  Rev Dt: Via Print

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: 1P02 - Amarillo Region
5715 I-27
Amarillo TX 79110
United States

Vendor ID: 1135526506 4

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

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 Contact:
Amanda Porter-Brown
Amanda.PorterBrown@txdmv.gov
(806) 457-3611

Vendor Contact:
Matt Stump
stumpm@mscdirect.com
(512) 296-9974

TxSmartbuy PO 20097699

Contract TXMAS-18-51V08

Authorized Signature

05/01/2020
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, Supplier Part# 698226, 11PA</td>
<td>450/06</td>
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<td>BOX</td>
<td>$6.96000</td>
<td>$6.96</td>
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Schedule Total $8.96

RegID: 0000008977

Item Total for Line #1 $8.96

Total PO Amount $8.96

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

05/01/2020
Purchase Order
PO No. 20097699
Order Date: 5/1/2020
Internal Tracking No.: 0000008288

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

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
5715 Canyon Dr., Building H
AMARILLO TX 79110

(512) 296-0974

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Travis Reese</td>
<td><a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a></td>
<td>(512) 465-4180</td>
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<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1</td>
<td>45006</td>
<td>56083173</td>
<td>56083173-Batteries; Type: Standard; Battery Size: AA; Battery Chemistry: Alkaline; Rechargeable: Disposable; Voltage: 1.50 - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/4/2020 Notes: TxDMV Contact: Amanda Porter-Brown <a href="mailto:Amanda.PorterBrown@TxDMV.gov">Amanda.PorterBrown@TxDMV.gov</a> (806) 457-3611 MPN: 73051666 Manufacturer Name: Energizer.</td>
<td>1</td>
<td>EACH</td>
<td>8.96</td>
<td>$8.96</td>
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Total $8.96