

D-1- 00/05/00

AT Discussed Discussed David

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 06/05/20 Terms: Terms: AND ADD	PO Method: A	Dispatch: Dispatch Rev Dt: Via Print
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END	O OF THE PURCHAS	SE ORDER.
Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD PO BOX 509058 SAN DIEGO CA 921509058 United States	Ship To:	1P01 - Abilene Region 4210 N. Clack Abilene TX 79601 United States
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:

VChange 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.

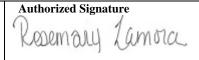
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20107369

Contract #: TXMAS-17-51V03

VENDOR CONTACT INFORMATION: Term Contract#: ID: 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: Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov



06/05/2020



Line-Sch: 1-1	Line Description: DYMO LabelWriter White Shipping Label 4"" x 2-1/8"" - Mfg #30323	Class/Item: 615/51	Quantity: 4.0000	UOM: BOX	Unit Price: \$34.17000	Extended Amt: \$136.68	Due Date: 06/05/2020
						Schedule Total	\$136.68
				<u>Req</u> 0000	ID: 0009141		
Phone: 325	ntact: Donna Wright /674-1011 a.wright@txdmv.gov						
					lte	em Total for Line # 1	\$136.68
						Total PO Amount	\$136.68
	ts, Shipping papers, invoices and prized by Purchaser prior to Ship		e must be identifie	d with our Pur	chase Order Nu	umber. Over shipments wil	not be accepted

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

Authorized Signa	Authorized Signature				
Resemany	Lamora				





Purchase Order PO No. 20107369

Order Date: 6/5/2020 Internal Tracking No.: 0000008399

Contractor Info HD Supply Facilities Maintenance, Ltd. 15224188522

Atlanta, GA 30339

(877) 610-6912

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:

Bill To

4000 JACKSON AVENUE

AUSTIN TX 78731

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

	•		urchaser osemary Zamora	Email Rosemary	.Zamora@Tx[DMV.gov		Phone
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	34565	738876	DYMO LabelWriter White S Label 4 x 2-1/8 Inch(738876) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/15/2020 Notes: TxDMV Contact: Donna Phone: 325/674-1011 Email: donna.wright@txdmv.go MPN: 30323 Manufacturer Name: DYMO	Wright	4	EACH	34.17	\$136.68

Ship To Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601

Total \$136.68