



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20109554
 Business Unit # 60800
 Purchase Order # 0000008447

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** X **Date:** 06/23/20 **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:
 (PHR) 20109554
 (HDQTRS) 20109557

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 CONTACT:

Ariana Rosa (PHR)
 Phone: 956/784-6712

Authorized Signature

Rosemary Zamora

06/24/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20109554
 Business Unit # 60800
 Purchase Order # 0000008447

Email: ariana.rosa@txdmv.gov
 Angela Gonzalez (HDQTRS)
 Phone: 512/465-4229
 Email: Angela.Gonzalez@TxDMV.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	OFFICE DEPOT WHITE CORRECTION TAPE WITH MINI-ROLLER HEAD PACKAGE OF 2 (156638)	620/80	3.0000	PKG	\$2.94000	\$8.82	06/23/2020	
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
						Schedule Total	\$8.82	
				ReqID: 0000009221				
Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov							Item Total for Line # 1	\$8.82

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Scotch Heavy-Duty Shipping Packing Tape 1.88" x 43.7 Yd Pack of 6 (522933)	615/89	1.0000	PKG	\$38.82000	\$38.82	06/23/2020	
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
						Schedule Total	\$38.82	
				ReqID: 0000009221				
Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov							Item Total for Line # 2	\$38.82

Authorized Signature
Rosemary Lamora
 06/24/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20109554
 Business Unit # 60800
 Purchase Order # 0000008447

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Post it Marseille rectangle Unruled notes 1-1/2 pack (216047)	485/05	8.0000	PKG	\$16.32000	\$130.56	06/23/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$130.56"/>
				ReqID: 0000009149			
Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov						Item Total for Line # 3	<input type="text" value="\$130.56"/>

Total PO Amount

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

06/24/2020



Purchase Order

PO No. 20109557

Order Date: 6/23/2020

Internal Tracking No.: 0000008447

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522

Atlanta, GA 30339

(877) 610-6912

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	03107	216047	Post-it Marseille Rectangle Unruled Notes 1-1/2" X 2", Package Of 24(216047) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/3/2020 Notes: Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov MPN: 653-24APVAD Manufacturer Name: Post-it	8	PKG	16.32	\$130.56

Total \$130.56