Authorized Signature

Rosemary Zamora

06/24/2020
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OFFICE DEPOT WHITE CORRECTION TAPE WITH MINI-ROLLER HEAD PACKAGE OF 2 (156638)</td>
<td>620/80</td>
<td>3.0000</td>
<td>PKG</td>
<td>$2.94000</td>
<td>$8.82</td>
<td>06/23/2020</td>
</tr>
</tbody>
</table>

**Ship To:** 1P21  
600 West  
Expressway 83  
Pharr TX 78577  
United States

**Delivery Instructions:**

**Schedule Total** $8.82

**RegID:** 0000009221

Ariana Rosa  
Phone: 956/784-6712  
Email: ariana.rosa@txdmv.gov

**Item Total for Line # 1** $8.82

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Scotch Heavy-Duty Shipping Packing Tape 1.88&quot; x 43.7 Yd Pack of 6 (522933)</td>
<td>615/89</td>
<td>1.0000</td>
<td>PKG</td>
<td>$38.82000</td>
<td>$38.82</td>
<td>06/23/2020</td>
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</tbody>
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**Ship To:** 1P21  
600 West  
Expressway 83  
Pharr TX 78577  
United States

**Delivery Instructions:**

**Schedule Total** $38.82

**RegID:** 0000009221

Ariana Rosa  
Phone: 956/784-6712  
Email: ariana.rosa@txdmv.gov

**Item Total for Line # 2** $38.82

---

Authorized Signature: 

R. Lamarra  
06/24/2020
Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20109554  
Business Unit # 60800  
Purchase Order # 0000008447

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
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<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-1</td>
<td>Post it Marseille rectangle Unruled notes 1-1/2 pack (216047)</td>
<td>485/05</td>
<td>8.0000</td>
<td>PKG</td>
<td>$16.32000</td>
<td>$130.56</td>
<td>06/23/2020</td>
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Ship To: 1P00  
4000 Jackson Avenue  
Austin TX 78731  
United States

Delivery Instructions:

Schedule Total $130.56  
ReqID: 0000009149

Angela Gonzalez  
Phone: 512/465-4229  
Email: Angela.Gonzalez@TxDMV.gov

Item Total for Line # 3 $130.56

Total PO Amount $178.20

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 Lamoia  
06/24/2020
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

<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>Rosemary Zamora</td>
<td><a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

<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>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>03107</td>
<td>216047</td>
<td>Post-It Marseille Rectangle Unruled Notes 1-1/2&quot; X 2&quot;, Package Of 24(216047)</td>
<td>8</td>
<td>PKG</td>
<td>16.32</td>
<td>$130.56</td>
</tr>
</tbody>
</table>

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

Total $130.56