Texas Department of Motor Vehicles
Texas SmartBuy PO # 20113687
Business Unit # 60800
Purchase Order # 0000008465

Payment: NET30  Freight PREPAY  Ship Via: VNDR  PCC: X  Date: 06/29/20  PO Method: AT  Dispatch: Dispatch  Rev Dt:
Terms:  Terms:AND ADD

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522418852 2

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 Contacts:
  [ See Line Details ]

Vendor Contact:
Hussene Youssouf
HDSF MBids@hsupply.com
(877) 810-6912

TxSmartbuy PO# 20113687
Contract TXMAS-17-51V03

Authorized Signature

06/29/2020
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
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<th>Quantity</th>
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<tr>
<td>TxDMV Contact</td>
<td>Rachel Vasquez</td>
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<td></td>
<td><a href="mailto:Rachael.Vasquez@TxDMV.gov">Rachael.Vasquez@TxDMV.gov</a></td>
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<td>TxDMV Contact</td>
<td>Renee Israel</td>
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All Shipment, 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](http://www.txdmv.gov/contractors-vendors)

Authorized Signature

06/29/2020
**Purchase Order**

**PO No. 20113687**

**Order Date:** 6/29/2020  
**Internal Tracking No.:** 0000008465

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**Contractor Info**  
HD Supply Facilities Maintenance, Ltd.  
15224188522  
Atlanta, GA 30339  
(877) 610-6912

**Bill To**  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**  
Items to be shipped to multiple addresses. See shipping details below for each line item.

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**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.

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**Bobby Pounds**  
Texas Comptroller of Public Accounts – Statewide Procurement Division

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<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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<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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<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</table>
| 1      | 47521     | 367876                         | Floortex Cleartex MegaMat Heavy-Duty Mat for Hard Floor/All Carpet, 46 x 53(367876)  
Contract: TXMAS:17-51V03  
Contract Type: TXMAS  
Delivery ARO (days): 10  
Delivery Date: 7/9/2020  
Ship to Address:  
Texas Department Of Motor Vehicles - 608  
1001 E PARMER LANE  
AUSTIN TX 78753  
Notes: TxDMV Contact:  
Rachel Vasquez  
Rachel.Vasquez@TxDMV.gov  
(512) 719-6911  
MPN: M121345ER  
Manufacturer Name: Floortex | 1 | EACH | 364.79 | $364.79 |
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<tr>
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<td>2</td>
<td>47521</td>
<td>830076</td>
<td>Healthsmart Non-contact Digital Forehead Thermometer(830076)</td>
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<td>$67.30</td>
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Contract Type: TXMAS  
Delivery ARO (days): 10  
Delivery Date: 7/9/2020  
Ship to Address:  
Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731  
Notes: TxDMV Contact: Renee Israel  
Renee.Israel@TxDMV.gov  
(512) 465-1420  
MPN: 18-545-000  
Manufacturer Name: HealthSmart

Total $432.09