



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008473
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** F **Date:** 07/01/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 07/02/20
Terms: **Terms:** Destination **Via Print**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Health and Safety. On Friday, March 13, Governor Abbott declared State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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:

Adale Bishop
 Adale.Bishop@TxDMV.gov
 (512) 465-4067

Vendor Contact:

Andrew Harding
 Andrew.Harding@hdsupply.com
 (877) 610-6912

HD Supply Quote# 138066804

Contract Number: TXMAS-17-51V03

POCN1, Travis R, 07/02/2020: Line 14 is for San Antonio but listed Waco's address. I corrected the address.

Authorized Signature

07/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Abilene RSC Disposable Face Masks, 50 per Pack	475/62	15.0000	PKG	\$25.79000	\$386.85	07/07/2020
Part Number: 112228							
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$386.85
						ReqID: 0000009324	
						Item Total for Line # 1	\$386.85
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Austin RSC Disposable Face Masks, 50 per Pack	475/62	45.0000	PKG	\$25.79000	\$1,160.55	07/07/2020
Part Number: 112228							
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$1,160.55
						ReqID: 0000009324	
						Item Total for Line # 2	\$1,160.55

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3-1	Amarillo RSC Disposable Face Masks, 50 per Pack	475/62	15.0000	PKG	\$25.79000	\$386.85	07/07/2020
Part Number: 112228							
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$386.85
						ReqID: 0000009324	
						Item Total for Line # 3	\$386.85
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Beaumont RSC Disposable Face Masks, 50 per Pack	475/62	17.0000	PKG	\$25.79000	\$438.43	07/07/2020
Part Number: 112228							
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$438.43
						ReqID: 0000009324	
						Item Total for Line # 4	\$438.43

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Corpus Christi RSC Disposable Face Masks, 50 per Pack	475/62	17.0000	PKG	\$25.79000	\$438.43	07/07/2020
Part Number: 112228							
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$438.43
						ReqID: 0000009324	
						Item Total for Line # 5	\$438.43
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Dallas RSC Disposable Face Masks, 50 per Pack	475/62	70.0000	PKG	\$25.79000	\$1,805.30	07/07/2020
Part Number: 112228							
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$1,805.30
						ReqID: 0000009324	
						Item Total for Line # 6	\$1,805.30

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	El Paso RSC Disposable Face Masks, 50 per Pack	475/62	30.0000	PKG	\$25.79000	\$773.70	07/07/2020
Part Number: 112228							
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$773.70
						ReqID: 0000009324	
						Item Total for Line # 7	\$773.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Fort Worth RSC Disposable Face Masks, 50 per Pack	475/62	20.0000	PKG	\$25.79000	\$515.80	07/07/2020
Part Number: 112228							
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$515.80
						ReqID: 0000009324	
						Item Total for Line # 8	\$515.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Houston RSC Disposable Face Masks, 50 per Pack	475/62	100.0000	PKG	\$25.79000	\$2,579.00	07/07/2020
Part Number: 112228							
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$2,579.00
						ReqID: 0000009324	
						Item Total for Line # 9	\$2,579.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Longview RSC Disposable Face Masks	475/62	25.0000	PKG	\$25.79000	\$644.75	07/07/2020
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$644.75
						ReqID: 0000009324	
						Item Total for Line # 10	\$644.75

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Lubbock RSC Disposable Face Masks, 50 per Pack	475/62	15.0000	PKG	\$25.79000	\$386.85	07/07/2020
Part Number: 112228							
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$386.85
						ReqID: 0000009324	
						Item Total for Line # 11	\$386.85
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Odessa RSC Disposable Face Masks, 50 per Pack	475/62	20.0000	PKG	\$25.79000	\$515.80	07/07/2020
Part Number: 112228							
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$515.80
						ReqID: 0000009324	
						Item Total for Line # 12	\$515.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Pharr RSC Disposable Face Masks, 50 per Pack	475/62	40.0000	PKG	\$25.79000	\$1,031.60	07/07/2020
Part Number: 112228							
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$1,031.60
						ReqID: 0000009324	
						Item Total for Line # 13	\$1,031.60
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	San Antonio RSC Disposable Face Masks, 50 per Pack	475/62	40.0000	PKG	\$25.79000	\$1,031.60	07/07/2020
Part Number: 112228							
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$1,031.60
						ReqID: 0000009324	
						Item Total for Line # 14	\$1,031.60

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Waco RSC Disposable Face Masks, 50 per Pack	475/62	17.0000	PKG	\$25.79000	\$438.43	07/07/2020
Part Number: 112228							
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$438.43
						ReqID: 0000009324	
						Item Total for Line # 15	\$438.43

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Wichita Falls Disposable Face Masks, 50 per Pack	475/62	14.0000	PKG	\$25.79000	\$361.06	07/07/2020
Part Number: 112228							
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$361.06
						ReqID: 0000009324	
						Item Total for Line # 16	\$361.06

Total PO Amount \$12,895.00

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>

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