



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000008478

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** NA **PCC:** H **Date:** 07/02/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Print

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CITIBANK N A  
 COMMERCIAL CARD SETTLEMENT ACTIVITY  
 PROCUREMENT CARD PAYMENTS  
 PO BOX 78025  
 PHOENIX AZ 85062-8025  
 United States

**Ship To:** 1P08 - Dallas Region  
 1925 E. Beltline, Ste. 100  
 Carrollton TX 75006  
 United States

**Vendor ID:** 1135266470 7

**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:**

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, whichever is later.

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

**TxDmv Contact:**

Karen POFF  
 email: karen.poff@txdmv.gov  
 Phone: 972/478-5212

**Vendor Contact:**

Citibank Customer Service  
 1-800-950-5114

**Quantities**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

HOME DEPOT  
 1224 N. CENTRAL EXPRESSWAY

**Authorized Signature**

*Rosemary Zamora*

07/02/2020



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008478

PLANO, TX 75074  
VID #1953261426

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	zep hand sanitizer 128oz home depot sp 690858087829	485/16	3.0000	EA	\$24.97000	\$74.91	07/02/2020

Schedule Total

ReqID:  
0000009288

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	zep antibac disinfect 128oz home depot sp 02170900925	485/16	4.0000	EA	\$8.97000	\$35.88	07/02/2020

Schedule Total

ReqID:  
0000009288

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	3m safety walk 2" x 15' gray home depot sp 051131594432	832/02	4.0000	EA	\$11.97000	\$47.88	07/02/2020

Schedule Total

ReqID:  
0000009288

Item Total for Line # 3

Authorized Signature

*Rosemary Lamora*

07/02/2020



Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	zep pro spray bottle 32oz home depot sp 021709370553	485/16	3.0000	EA	\$3.28000	\$9.84	07/02/2020
						<b>Schedule Total</b>	<input type="text" value="\$9.84"/>
				<b>ReqID:</b>			
				0000009288			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$9.84"/>

**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*  
**07/02/2020**