



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20117100
 Business Unit # 60800
 Purchase Order # 0000008488

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** X **Date:** 07/03/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:**
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:

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
 HDSFMBids@hdsupply.com
 (877) 610-6912

TxSmartbuy PO# 20117100

Contract: TXMAS-17-51V03

Authorized Signature

07/03/2020



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Texas SmartBuy PO # 20117100
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scotch Long Lasting Storage Packaging Tape 1.88" x 54.6 Yd Pack of 6 Supplier Part # 52905	485/05	2.0000	PKG	\$29.45000	\$58.90	07/03/2020
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$58.90
						ReqID:	0000009271
TxDMV Contact: Cynthia Fagan Cynthia.Fagan@TxDMV.gov (903) 237-2811							
						Item Total for Line # 1	\$58.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Office Depot Brand Calculator Print Roll, Package of 12 (317441)	203/72	4.0000	PKG	\$9.44000	\$37.76	07/08/2020
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$37.76
						ReqID:	0000009316
TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211							
						Item Total for Line # 2	\$37.76

Authorized Signature

07/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Duracell Procell AA Alkaline Pack of 144 sp 967821	285/06	2.0000	CS	\$64.79000	\$129.58	07/03/2020	
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						Schedule Total	\$129.58	
						ReqID: 0000009290		
TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212							Item Total for Line # 3	\$129.58
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Office Depot Brand Calculator Print Roll, Package Of 12. Item # 317441	203/72	3.0000	PKG	\$9.44000	\$28.32	07/07/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$28.32	
						ReqID: 0000009268		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							Item Total for Line # 4	\$28.32

Total PO Amount \$254.56

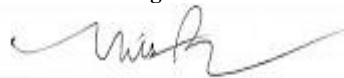
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

07/03/2020

Authorized Signature

A handwritten signature in black ink, appearing to be 'Misha', written over a light gray horizontal line.

07/03/2020



Purchase Order

PO No. 20117100

Order Date: 7/3/2020

Internal Tracking No.: 0000008488

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.

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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61589	522905	Scotch Long Lasting Storage Packaging Tape 1.88" x 54.6 Yd Pack Of 6(522905) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Notes: TxDMV Contact: Cynthia Fagan Cynthia.Fagan@TxDMV.gov (903) 237-2811 MPN: 3650-6 Manufacturer Name: Scotch	2	PKG	29.45	\$58.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20372	317441	Office Depot Brand Calculator Print Roll, Package Of 12(317441) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211 MPN: 553995 Manufacturer Name: Office Depot	4	PKG	9.44	\$37.76
3	28506	967821	Duracell Procell AA Alkaline Pack Of 144(967821) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/6/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817 MPN: 00041333521480 Manufacturer Name: Duracell	2	CASE	64.79	\$129.58



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	20372	317441	Office Depot Brand Calculator Print Roll, Package Of 12(317441) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212 MPN: 553995 Manufacturer Name: Office Depot	3	PKG	9.44	\$28.32

Total \$254.56