

Texas Department of Motor Vehicles Texas SmartBuy PO # 20119605,2 Business Unit # 60800 Purchase Order # 0000008538

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Terms:

Payment NET30 Freight FOB

Terms: Destination

Ship Via: US MAIL PCC: X Date: 07/24/20 PO Method: AT Dispatch: Dispatch

Rev Dt:

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

Vendor:

FASTENAL COMPANY

PO BOX 1286

WINONA MN 55987-1286

United States

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Phone: Fax:

Purchaser: Rosemary Zamora 512/465-4199

512/495-5641

Vendor ID: 1410948415 5

Bill To Fax:

Email:

Rosemary.Zamora@txdmv.gov

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.

Texas SmartBuy PO:

20119605 (FAS) 20119607 (ABL)

Contract #: TXMAS-18-51V07

VENDOR CONTACT INFORMATION:

Dealer VID: 14109484155

Dealer: Fastenal (Texas locations only) Email: txsmartbuy@fastenal.com

Phone: (507) 313-7206 Fax: (507) 453-7145

Address: 2001 Theurer Blvd. Winona MN 55987

TXDMV CONTACT:

Rachel Bills

Email: rachel.bills@txdmv.gov

Phone: 512/465-4084

Authorized Signature

07/24/2020



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Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov Line Description: Line-Sch: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 10" precision angle broom & 485/10 1-1 2.0000 \$14.13000 EA \$28.26 07/24/2020 dustpan set Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$28.26 RegID: 0000009244 Rachel Bills Email: rachel.bills@txdmv.gov Phone: 512/465-4084 Item Total for Line # 1 \$28.26 Line-Sch: Line Description: UOM: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 2-1 1045592 8-Watt UV 680/41 3.0000 \$21.96000 \$65.88 EΑ 07/24/2020 Counterfeit Detector Bulb Replacement Order in increments of: 1 1P01 Ship To: **Delivery Instructions:** 4210 N. Clack Abilene TX 79601 **United States** Schedule Total \$65.88 RegID: 0000009359 Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov Item Total for Line # 2 \$65.88 **Total PO Amount** \$94.14

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 Redembly Lamora

07/24/2020