



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20119670
 Business Unit # 60800
 Purchase Order # 0000008539

Payment Terms: NET30 Freight PREPAY Terms:AND ADD Ship Via: VNDR PCC: X Date: 07/24/20 PO Method: AT Dispatch: Dispatch Via Print Rev Dt:

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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Vendor ID: 1522418852 2

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:

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: 20119670

Contract #: TXMAS-17-51V03

VENDOR CONTACT INFORMATION:

VID: 15224188522
 Contractor: HD Supply Facilities Maintenance, Ltd.
 Contact Name: Robert T. Bauter, Jr.
 Email: customercare@hdsupply.com
 Phone: (800) 798-8888
 Alternate Email: (858) 831-2353
 Address: 101 Riverview Parkway Santee CA 92071

TXDMV CONTACT:

ASHLEY LOPEZ
 PHONE: (409) 895-3214
 Email: Ashley.lopez@txdmv.gov

Authorized Signature

Rosemary Zamora

07/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IRIS 53.6 Qt. Clear Latch Plastic Storage Bin (739698) IRIS 53.6 Qt Clear Latch Plastic Storage Bin - Mfg #100245 Factory Direct. Lead Times Vary.	425/89	4.0000	CTN	\$22.62000	\$90.48	07/24/2020
						Schedule Total	\$90.48
						ReqID:	0000009316
ASHLEY LOPEZ PHONE: (409) 895-3214 Email: Ashley.lopez@txdmv.gov						Item Total for Line # 1	\$90.48

Total PO Amount \$90.48

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
07/24/2020