



Texas Department of Motor Vehicles

Texas SmartBuy PO # 20119924

Business Unit # 60800

Purchase Order # 0000008546

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 07/27/20 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: GRAINGER SPECIALTIES, LLC
PO BOX 6935
USA
ABILENE TX 79608-6935
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1815439828 5

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Rosemary.Zamora@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.

Texas SmartBuy PO: 20119924

Contract #: TXMAS-18-51V06

VENDOR CONTACT INFORMATION:

Dealer: Grainger, Inc - Austin 053
SCS.South@grainger.com
(512) 837-7440

TXDMV CONTACT:

Rachel Bills
Email: rachel.bills@txdmv.gov
Phone: 512/465-4084

Authorized Signature

Rosemary Zamora

07/29/2020



Texas Department of Motor Vehicle  
Texas SmartBuy PO # 20119924  
Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Analog Thermometer -60 to 120 Degree F	22072	1.0000	EA	\$33.50000	\$33.50	07/27/2020
						<b>Schedule Total</b>	<b>\$33.50</b>
						<b>ReqID:</b>	
						0000009346	
Price: \$33.50							
UOM: EACH							
Contractor: W.W. Grainger, Inc. dba Grainger							
Contract Number: TXMAS-18-51V06							
Contract Type: TXMAS							
Commodity Code: 22072							
Min. Order Quantity: 1							
Delivery Days: 7							
NIGP Code: 22072							
Item Availability Start Date: 7/1/2018							
Item Availability End Date: 6/30/2023							
Supplier Part Number: 3T195							
Manufacturer Part #: 68162							
Manufacturer: TAYLOR							
UNSPSC: 41112212							
						<b>Item Total for Line # 1</b>	<b>\$33.50</b>

**Total PO Amount** **\$33.50**

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*  
**07/29/2020**