Texas Department of Motor Vehicles
Texas SmartBuy PO # 20127311
Business Unit # 60800
Purchase Order # 0000008599

Payment Terms: NET30  Freight Terms: FOB
Ship Via: VNDR   PCC: X   Date: 08/10/20   PO Method: AT  Dispatch: Dispatch 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: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

Vendor ID: 1522418852 2

Purchaser: Amanda Leigh Maxwell
Phone: 
Fax: 

Email: Amanda.Maxwell@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

Contract #: TXMAS-17-51V03

Vendor Contact: Hussene Youssouf
Email: HDSFMBids@hdsupply.com
Phone: (877) 610-6912
Alternate Email: govpartners@hdsupply.com

TxDMV Contact: ASHLEY LOPEZ
Phone: 409/895-3214
Email: ashley.lopez@txdmv.gov

Authorized Signature

[Signature]

08/10/2020
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<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
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Schedule Total: $113.10

ReqID: 0000009490

Item Total for Line # 1: $113.10

Total PO Amount: $113.10

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

Ashley Lopez, Purchaser

08/10/2020
Purchase Order
PO No. 20127311
Order Date: 8/10/2020
Internal Tracking No.: 0000008599

Contractor Info
HD Supply Facilities Maintenance, Ltd.
15224188522
Atlanta, GA 30339
(877) 610-6912

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
8550 EASTEX FREEWAY
BEAUMONT TX 77708

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Amanda Maxwell</td>
<td><a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a></td>
<td>(512) 465-1226</td>
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<td>IRIS 53.6 Qt Clear Latch Plastic Storage Bin (739698)</td>
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<td>EACH</td>
<td>22.62</td>
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Contract: TXMAS-17-51V03
Contract Type: TXMAS
Delivery ARO (days): 10
Delivery Date: 8/20/2020
Notes: TxDMV Contact: ASHLEY LOPEZ
Phone: 409/895-3214
Email: ashley.lopez@txdmv.gov
MPN: 100245
Manufacturer Name: IRIS

Total $113.10