



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20128187
 Business Unit # 60800
 Purchase Order # 0000008637

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** X **Date:** 08/20/20 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522418852 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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: 20128187

Contract #: TXMAS-17-51V03

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

TxDMV Contact: Douglas Craddick
 Email: douglas.craddick@txdmv.gov
 Phone: (512) 465-1267

Authorized Signature

Amanda Maxwell, Purchaser

08/20/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20128187
 Business Unit # 60800
 Purchase Order # 0000008637

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Champion TruTouch 39x60" Cordless White 1" Aluminum Mini Blind(285731)	870/70	5.0000	EA	\$18.97000	\$94.85	08/24/2020
						Schedule Total	<input type="text" value="\$94.85"/>
						ReqID:	
						0000009560	
Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267						Item Total for Line # 1	<input type="text" value="\$94.85"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ShurLock KeyGuard Key Cabinets, 122 Key Capacity (655331)	318/40	1.0000	EA	\$59.34000	\$59.34	08/24/2020
						Schedule Total	<input type="text" value="\$59.34"/>
						ReqID:	
						0000009574	
TxDMV Contact: Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267						Item Total for Line # 2	<input type="text" value="\$59.34"/>

Total PO Amount

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

08/20/2020



Purchase Order

PO No. 20128187

Order Date: 8/20/2020

Internal Tracking No.: 0000008637

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	87070	285731	Champion TruTouch 39x60" Cordless White 1" Aluminum Mini Blind(285731) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/21/2020 Notes: TxDMV Contact: Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267 MPN: 1079347852038-1 Manufacturer Name: Champion	5	EACH	18.97	\$94.85



Purchase Order

PO No. 20128187

Order Date: 8/20/2020

Internal Tracking No.: 0000008637

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	31840	655331	ShurLock KeyGuard Key Cabinets, 122 Key Capacity(655331) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/21/2020 Notes: TxDMV Contact: Douglas Craddick Email: douglas.craddick@txdmv.gov Phone: (512) 465-1267 MPN: SL-9122 Manufacturer Name: Shurlok	1	EACH	59.34	\$59.34

Total \$154.19

HD SUPPLY FACILITIES MAINTENANCE CONTACT INFORMATION								
Department		Phone	Fax					
Customer Service		1-800-431-3000	1-800-859-8889		HD SUPPLY FACILITIES MAINTENANCE ORDER CONFIRMATION THANK YOU FOR YOUR ORDER!			
Government		1-877-610-6912	1-877-219-8526					
Web Support		1-877-694-4932	1-800-859-8889					
Fabrication		1-866-455-8907	1-866-455-8903					
Special Order		1-800-431-3003	1-800-431-3316					
Renovations		1-800-431-3002	1-888-293-1649					
Installations		1-866-455-4798	1-866-455-8923					
Customer Advocate		1-800-644-3006	1-877-884-4575					
En Espanol		1-800-511-5652	1-800-859-8889					
Customer Number	Ordered By	Order Date	Order Method	Quote	Payment Terms	PO Number		
12566214	Douglas Craddick 0000008637	08/20/2020	Electronic	N/A	Net 30 Days	20128187/00000 08637		
Bill To: Texas Department of Motor Vehicles 4000 Jackson Ave Austin TX 78731-6007				Ship To: Texas Department of Motor Vehicles 0000008637 Douglas Craddick 512-465-1267 4000 Jackson Ave Austin TX 78731-6007 0000008637 Douglas Craddick				
Contract Number: TXMAS-17-51V03								
Ship Loc	Part Number	Description	Ordered Qty	Confirmed Qty	Est. Delivery Date	UOM	Unit Price	Extended Price
GA07	655331	Hardware Shurlock KeyGuard Key Cabinets 122 Key ^{TW}	1	1	08/24/2020	EA	\$59.34	\$59.34
TX18	285731	Cabinets & Window Coverings 39x60 1"Aluminum MiniBlind Wht Crdlss ^{KH} <i>Will Item be Cut ?</i> No <i>Item category group</i> ZSFB	5	5	08/21/2020	EA	\$18.97	\$94.85
Estimated Delivery Date is based on current stock availability and time of order placement. Factory Direct items are shipped directly from manufacturer. Delivery times vary depending on product/vendor. Some Factory Direct items are non-returnable. See product descriptions in catalog for details. Refused or cancelled orders are subject to restocking fee and return freight. All Special Orders and custom made-to-order factory direct items are NON-RETURNABLE.							Sub Total	\$154.19
							Sales Tax	\$0.00
							Additional Fees	\$0.00
							Freight	\$0.00

<p>Damaged and shorted Factory Direct items must be reported to HD Supply within 3 business days.</p>	<p>TOTAL \$154.19</p>									
<table border="1"><tr><td><i>Country Code</i></td><td>-</td><td><i>Country Name</i></td></tr><tr><td><i>KH</i></td><td>-</td><td><i>Cambodia</i></td></tr><tr><td><i>TW</i></td><td>-</td><td><i>Taiwan</i></td></tr></table>	<i>Country Code</i>	-	<i>Country Name</i>	<i>KH</i>	-	<i>Cambodia</i>	<i>TW</i>	-	<i>Taiwan</i>	
<i>Country Code</i>	-	<i>Country Name</i>								
<i>KH</i>	-	<i>Cambodia</i>								
<i>TW</i>	-	<i>Taiwan</i>								
<p>Shop online at hdsuppliesolutions.com</p>										