



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21001815  
 Business Unit # 60800  
 Purchase Order # 0000008755

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 09/18/20 **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:** 1P09 - El Paso Region  
 1227 Lee Trevino, Ste. 100  
 El Paso TX 79907  
 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: 21001815

Contract #: TXMAS-17-51V03

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

TxDMV Contact: Rachel Esquivel  
 Email: rachel.esquivel@txdmv.gov  
 Phone: (915) 594-6011

**Authorized Signature**

**09/18/2020**

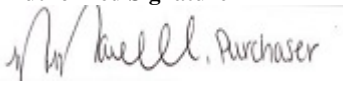


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Texas SmartBuy PO # 21001815  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office Depot Brnad Calculator Print Roll 12pk 2 1/4" x 100" fg. #553995 Supplier Part Number: 317441 Manufacturer Part #: 553995	203/72	1.0000	PKG	\$9.44000	\$9.44	09/30/2020
						<b>Schedule Total</b>	<input type="text" value="\$9.44"/>
						<b>ReqID:</b> 0000009294	
Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						<b>Item Total for Line # 1</b>	<input type="text" value="\$9.44"/>
						<b>Total PO Amount</b>	<input type="text" value="\$9.44"/>

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  
  
09/18/2020



# Purchase Order

## PO No. 21001815

Order Date: 9/18/2020

Internal Tracking No.: 0000008755

**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  
1227 LEE TREVINO , SUITE 100  
EL PASO TX 79907

**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	20372	317441	<b>Office Depot Brand Calculator Print Roll, Package Of 12(317441)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/28/2020 Notes: TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011 MPN: 553995 Manufacturer Name: Office Depot	1	PKG	9.44	\$9.44

**Total \$9.44**