



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21011153
 Business Unit # 60800
 Purchase Order # 0000008779

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 09/30/20 **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: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Vendor ID: 1522418852 2

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Texas SmartBuy PO: 21011153

Contract #: TXMAS-17-51V03

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

TXDMV Contact: Amanda Porter-Brown
 Vehicle Titles Reg Division
 Phone: 806/457-3611
 Email: Amanda.PorterBrown@txdmv.gov

Authorized Signature

09/30/2020

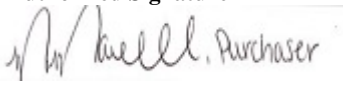


Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21011153
 Business Unit # 60800
 Purchase Order # 0000008779

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office Depot Paper Clips, Jumbo, 100 Clips Per Box, Pack of 10 Boxes Commodity Code: 20510 Supplier Part# 317161	205/10	1.0000	PKG	\$11.40000	\$11.40	10/12/2020
						Schedule Total	<input type="text" value="\$11.40"/>
						RegID: 0000009710	
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.go						Item Total for Line # 1	<input type="text" value="\$11.40"/>
2-1	Calculator/POS Tape, 2 1/4" Wide, 1-ply, White, 12/pak, Office Depot Supplier Part# 553995	203/72	1.0000	PAK	\$9.44000	\$9.44	10/12/2020
						Schedule Total	<input type="text" value="\$9.44"/>
						RegID: 0000009710	
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.go						Item Total for Line # 2	<input type="text" value="\$9.44"/>
						Total PO Amount	<input type="text" value="\$20.84"/>

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

09/30/2020



Purchase Order

PO No. 21011153

Order Date: 9/30/2020

Internal Tracking No.: 0000008779

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
5715 Canyon Dr., Building H
AMARILLO TX 79110

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	20510	317161	Office Depot Brand Paper Clips, Jumbo, 100 Clips Per Box, Package Of 10 Boxes(317161) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/12/2020 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov MPN: 308239 Manufacturer Name: Office Depot	1	PKG	11.40	\$11.40



Purchase Order

PO No. 21011153

Order Date: 9/30/2020

Internal Tracking No.: 0000008779

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20372	317441	Office Depot Brand Calculator Print Roll, Package Of 12(317441) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/12/2020 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov MPN: 553995 Manufacturer Name: Office Depot	1	PKG	9.44	\$9.44

Total \$20.84