

Texas Department of Motor Vehicles Texas SmartBuy PO # 21012749 Business Unit # 60800

Purchase Order # 0000008839

Ship Via: US MAIL PCC: X Date: 10/09/20 PO Method: AT Dispatch: Dispatch Rev Dt: Payment NET30 Freight FOB

Terms: Terms: Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

FASTENAL COMPANY Vendor:

PO BOX 1286

WINONA MN 55987-1286

United States

Ship To: 1P00 - TxDMV Warehouse

> 4000 Jackson Avenue Austin TX 78731 **United States**

Page: 1 of 3

4000 Jackson Avenue Bill To:

Austin TX 78731 **United States**

Vendor ID: 1410948415 5 Purchaser: Travis Reese

512 4654180 Phone: 512/465-5641 Fax:

Bill To Fax:

Email: Travis.Reese@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 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.

TxDMV Contact: Steve Harper

Steve.Harper@TxDMV.gov

Vendor Contact: Zach Wise txsmartbuy@fastenal.com (507) 313-7206

TxSmartbuy PO# 21012749

Contract# TXMAS-18-51V07

Authorized Signature

Tamis Relie, CTCD

10/09/2020



Texas Department of Motor Vehicles Texas SmartBuy PO # 21012749

Texas SmartBuy PO # 21012749 Business Unit # 60800 Purchase Order # 0000008839 Page: 2 of 3

Line-Sch: 1-1	Line Description: 1693-603-4 603-4 #2x4" Rnd Shank Phillips Tip Screwdriver	Class/Item: 445/64	Quantity: 1.0000	UOM: EA	Unit Price: \$14.33000	Extended Amt: \$14.33	Due Date: 10/09/2020
						Schedule Total	\$14.33
				Req 0000	<u>ID:</u> 0009764		
					ltem	Total for Line #1	\$14.33
Line-Sch: 2-1	Line Description: 1693-603-6 603-6 #3x6" Rnd Shank Profilated Phillips Tip Screwdriver	Class/ltem: 445/64	Quantity: 1.0000	UOM: EA	Unit Price: \$18.68000	Extended Amt: \$18.68	Due Date: 10/09/2020
						Schedule Total	\$18.68
				Req 0000	<u>ID:</u> 0009764		
					ltem	Total for Line # 2	\$18.68
Line-Sch: 3-1	Line Description: 0712793 Power Find Circuit Seek Microprocessor Based Circuit Tracer	Class/ltem: 285/63	Quantity: 1.0000	UOM: EA	Unit Price: \$1,442.79000	Extended Amt: \$1,442.79	Due Date: 10/09/2020
						Schedule Total	\$1,442.79
				Req 0000	<u>ID:</u> 0009764		
					ltem	Total for Line # 3	\$1,442.79

Authorized Signature

<u>10/09/2020</u>



Line-Sch: 4-1 Line Description: 1693-603-3 #1 Tip 3" Round

Shank Profilated Phillips-Tip

Screwdriver

Texas Department of Motor Vehicles

Texas SmartBuy PO # 21012749 Business Unit # 60800 Purchase Order # 0000008839

UOM:

EΑ

Unit Price:

\$11.93000

Quantity: 1.0000

Class/Item:

445/64

Page: 3 of 3

Extended Amt:

\$11.93

Due Date: 10/09/2020

						Schedule Total	\$11.93
				Reg	<u>IID:</u> 0009764		
							044.00
					Item	Total for Line # 4	\$11.93
Line-Sch : 5-1	Line Description: 0750978 GFCI Receptacle Tester for 3-Wire Receptacles	Class/Item: 285/63	Quantity: 1.0000	UOM: EA	Unit Price: \$18.10000	Extended Amt: \$18.10	Due Date: 10/09/2020
						Schedule Total	\$18.10
				Req	ı <u>ID:</u> 0009764		
					14	. T-4-1513 # 5	¢40.40
					item	Total for Line # 5	\$18.10
Line-Sch: 6-1	Line Description: 0294426 7-Piece Magnetic Tip 6" Hollow Shaft Nut Driver Set	Class/Item: 445/39	Quantity: 1.0000	UOM: EA	Unit Price: \$112.46000	Extended Amt: \$112.46	Due Date: 10/09/2020
						Schedule Total	\$112.46
				Req	IID: 0009764		
1							
					item	Total for Line # 6	\$112.46
					Item	Total for Line # 6	\$112.46 \$1,618.29
All Shipment unless author	ts, Shipping papers, invoices and	correspondence	e must be identified	d with our Pur		Total PO Amount	\$1,618.29
All Shipment unless author	ts, Shipping papers, invoices and orized by Purchaser prior to Shipn	correspondence	e must be identified	d with our Pur		Total PO Amount	\$1,618.29

Authorized Signature

10/09/2020



Purchase Order PO No. 21012749

Order Date: 10/9/2020 Internal Tracking No.: 0000008839

Contractor Info Fastenal 14109484155 2001 Theurer Blvd.

Winona, MN 55987

Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

(507) 313-7206

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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	44564	1693-603-4	1693-603-4 603-4 #2x4" Rnd Shank Phillips Tip Screwdriver Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: 6034 Manufacturer Name: Klein Tools, Inc.	1	EACH	14.33	\$14.33



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	44564	1693-603-6	1693-603-6 603-6 #3x6" Rnd Shank Profilated Phillips Tip Screwdriver Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: 6036 Manufacturer Name: Klein Tools, Inc.	1	EACH	18.68	\$18.68
3	28563	0712793	O712793 Power Find Circuit Seek Microprocessor Based Circuit Tracer Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: CS-8000 Manufacturer Name: Greenlee	1	EACH	1442.79	\$1,442.79
4	44564	1693-603-3	1693-603-3 #1 Tip 3" Round Shank Profilated Phillips-Tip Screwdriver Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: 6033 Manufacturer Name: Klein Tools, Inc.	1	EACH	11.93	\$11.93
5	28563	0750978	0750978 GFCI Receptacle Tester for 3-Wire Receptacles Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: ET10 Manufacturer Name: Flir Commercial System Extech Division	1	EACH	18.10	\$18.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	44539	0294426	O294426 7-Piece Magnetic Tip 6" Hollow Shaft Nut Driver Set Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/16/2020 Notes: TxDMV Contact: Steve Harper Steve.Harper@TxDMV.gov MPN: 647M Manufacturer Name: Klein Tools, Inc.	1	EACH	112.46	\$112.46

Total \$1,618.29