



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21026313  
 Business Unit # 60800  
 Purchase Order # 0000009026

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 11/18/20 **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:** MORNING STAR INDUSTRIES, INC.  
 PO BOX 1266  
 JENSEN BEACH FL 34958-1266  
 United States

**Ship To:** 1P17 - Longview Region  
 4549 W. Loop 281  
 Longview TX 75604  
 United States

**Vendor ID:** 1650830075 9

**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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Contract #: TXMAS-20-7301

Vendor Contact: Brittny Bonawitz  
 Email: Brittny@morningstarusa.com  
 Phone: (800) 440-6050  
 Alternate Contact Name: Kelly Brill  
 Alternate Email: kelly@morningstarusa.com

TxDMV Contact: Cynthia Fagan  
 Vehicle Titles Reg Division  
 Email: cynthia.fagan@txdmv.gov  
 Phone: 903/237-2811

**Authorized Signature**

**11/18/2020**



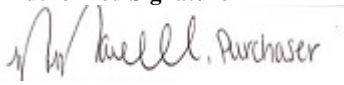
Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21026313  
Business Unit # 60800  
Purchase Order # 0000009026

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Power Duster - 100 oz Can - 6/Box Supplier Part Number: 7930013982473 Manufacturer Part #: 7930013982473	485/53	2.0000	BOX	\$29.80000	\$59.60	12/02/2020
						<b>Schedule Total</b>	<input type="text" value="\$59.60"/>
						<b>ReqID:</b> 0000009924	
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811						<b>Item Total for Line # 1</b>	<input type="text" value="\$59.60"/>

**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.

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**Authorized Signature**  
  
**11/18/2020**



# Purchase Order

## PO No. 21026313

Order Date: 11/18/2020

Internal Tracking No.: 0000009026

**Contractor Info**

Morning Star Industries, Inc.  
16508300759  
819 S. Federal Hwy Suite 205  
Stuart, FL 34994

(800) 440-6050

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4549 W LOOP 281  
LONGVIEW TX 75604

**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	48553	7930013982473	<b>Power Duster 10 Oz. Can6/Box 7930013982473</b> Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 12/2/2020 Notes: TxDMV Contact: Cynthia Fagan Vehicle Titles & Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811 MPN: 7930013982473 Manufacturer Name: Abilityone	2	BOX	29.80	\$59.60

**Total \$59.60**