



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21035319  
 Business Unit # 60800  
 Purchase Order # 0000009066

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 11/30/20 **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 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.

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-17-51V03

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

TXDMV Contact: Virginia Pickering  
 IT Services Division  
 Phone: 512/465-4031  
 Email: virginia.pickering@txdmv.gov

**Authorized Signature**

**11/30/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Duracell Procell AA Alkaline Pack Of 144(967821) TxSmartBuy	285/06	1.0000	CS	\$64.79000	\$64.79	12/10/2020
						Schedule Total	\$64.79
						ReqID:	0000009958
Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 1	\$64.79
2-1	Office Depot Perforated Writing Pad, White, 8-1/2" x 11", Package Of 12(316096) TxSmartBuy	045/06	3.0000	DOZ	\$16.12000	\$48.36	12/10/2020
						Schedule Total	\$48.36
						ReqID:	0000009958
Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 2	\$48.36
3-1	Office Depot Perforated Writing Pad, White, 5" x 8", Package Of 12(316094) TxSmartBuy	045/06	3.0000	DOZ	\$10.68000	\$32.04	12/10/2020
						Schedule Total	\$32.04
						ReqID:	0000009958
Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 3	\$32.04

Authorized Signature

11/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TOPS Orchid Ruled Double Docket Perforated Writing Tablet 8-1/2 x 11-3/4" 12 PK (145631) TxSmartBuy	045/06	1.0000	DOZ	\$33.45000	\$33.45	12/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$33.45"/>
				<b>ReqID:</b>			
				0000009958			
Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						<b>Item Total for Line # 4</b>	<input type="text" value="\$33.45"/>

**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

11/30/2020



# Purchase Order

## PO No. 21035319

Order Date: 11/30/2020

Internal Tracking No.: 0000009066

**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	28506	967821	<b>Duracell Procell AA Alkaline Pack Of 144(967821)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 12/1/2020 Notes: TXDMV Contact: Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov MPN: 00041333521480 Manufacturer Name: Duracell	1	CASE	64.79	\$64.79



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	04506	316096	<b>Office Depot Perforated Writing Pad, White, 8-1/2" x 11", Package Of 12(316096)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/10/2020 Notes: TXDMV Contact: Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov MPN: 305466 Manufacturer Name: Office Depot	3	DOZ	16.12	\$48.36
3	04506	316094	<b>Office Depot Perforated Writing Pad, White, 5" x 8", Package Of 12(316094)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/10/2020 Notes: TXDMV Contact: Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov MPN: 306902 Manufacturer Name: Office Depot	3	DOZ	10.68	\$32.04
4	04506	145631	<b>TOPS Orchid Ruled Double Docket Perforated Writing Tablet 8-1/2 x 11-3/4" 12 PK(145631)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/10/2020 Notes: TXDMV Contact: Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov MPN: 63140 Manufacturer Name: TOPS	1	DOZ	33.45	\$33.45

**Total \$178.64**