



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21064377  
 Business Unit # 60800  
 Purchase Order # 0000009360

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 03/02/21 **PO Method:** DG **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:** See Detail Below

**Vendor ID:** 1522418852 2

**Purchaser:** Heidi Ann Davis  
**Phone:** 512/465-4111  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Heidi.Davis@txdmv.gov

**Bill To Fax:**

**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>

Vendor Contract: TXMAS-17-51V03

See Line Items for TxDMV Contacts

**Vendor Contact:**

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

**Authorized Signature**

**03/03/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Avery Laser Printer Address Labels, 1" x 2-5/8", White, Pack of 3000	615/35	1.0000	BOX	\$44.27000	\$44.27	03/19/2021	
<b>Ship To:</b> 1P24		<b>Delivery Instructions:</b>						
2203 Austin Avenue Waco TX 76701 United States								
						<b>Schedule Total</b>	\$44.27	
						<b>ReqID:</b> 0000010204		
TxDMV Contact: Debbie Wilson Debbie.Wilson@TxDMV.gov (254) 296-2711							<b>Item Total for Line # 1</b>	\$44.27

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	PORELON 42-2 REPLACEMENT INK ROLLERS, BLK/RED, PACK OF 2	600/64	6.0000	PAK	\$12.38000	\$74.28	03/15/2021	
<b>Ship To:</b> 1P07		<b>Delivery Instructions:</b>						
602 N. Staples Street Corpus Christi TX 78401 United States								
						<b>Schedule Total</b>	\$74.28	
						<b>ReqID:</b> 0000010208		
TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912							<b>Item Total for Line # 2</b>	\$74.28

**Total PO Amount** \$118.55

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**  
  
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 03/03/2021



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Authorized Signature

A handwritten signature in black ink, appearing to read "Michael D. ...", written over a horizontal line.

03/03/2021