



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21085552
 Business Unit # 60800
 Purchase Order # 0000009583

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 05/07/21 **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: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 1522418852 2

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Ricardo.Montalvo@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>

TxDmv Contact:

Bradley Beaty
 Brad.Beaty@txdmv.gov
 (512) 465-1438

Vendor Contact:

Contractor: HD Supply Facilities Maintenance, Ltd.
 Contact Name: Hussene Youssouf
 Email: HDSFMBids@hdsupply.com
 Phone: (877) 610-6912
 Alternate Email: govpartners@hdsupply.com

Contract: TXMAS-17-51V03

Ship to Comments:

Wynne Unit - Tag Plant

Authorized Signature

05/07/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21085552
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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------------|-------------|-------------------------|------------|
| 1-1 | Permanent Marker, Large, Broad Chisel Tip, Black | 620/90 | 4.0000 | PKG | \$18.12000 | \$72.48 | 05/25/2021 |
| | | | | | | Schedule Total | \$72.48 |
| | | | | ReqID: | | | |
| | | | | 0000010421 | | | |
| | | | | | | Item Total for Line # 1 | \$72.48 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Highlighter, Yellow Chisel Tip Style | 620/90 | 4.0000 | DOZ | \$19.43000 | \$77.72 | 05/25/2021 |
| | | | | | | Schedule Total | \$77.72 |
| | | | | ReqID: | | | |
| | | | | 0000010421 | | | |
| | | | | | | Item Total for Line # 2 | \$77.72 |
| | | | | | | Total PO Amount | \$150.20 |

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

05/07/2021



Purchase Order

PO No. 21085552

Order Date: 5/7/2021

Internal Tracking No.: 0000009583

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
TDCJ-TxDMV
810 FM 2821 W
Wynne Unit, License Plate Plant
Attn.: Brad Beaty 512-465-1438
Huntsville TX 77349

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 | Ricardo Montalvo | ricardo.montalvo@txdmv.gov | (512) 465-4097 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 1 | 78583 | 147240 | Skilcraft Large Permanent Marker, Broad Chisel Tip, Black, Package Of 12(147240) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520009731059 Manufacturer Name: SKILCRAFT | 4 | PKG | 18.12 | \$72.48 |
| 2 | 56082 | 218720 | SKILCRAFT Yellow Chisel Tip Tube Style Original Highlighter, Package Of 12(218720) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520-00-904-4476 Manufacturer Name: SKILCRAFT | 4 | DOZ | 19.43 | \$77.72 |



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Total \$150.20