



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21086696
 Business Unit # 60800
 Purchase Order # 0000009612

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 05/17/21 **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: GRAINGER DEPT 879498970
 PO BOX 419267
 KANSAS CITY MO 641416267
 United States

Ship To: 1P09 - El Paso Region
 1227 Lee Trevino, Ste. 100
 El Paso TX 79907
 United States

Vendor ID: 1361150280 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Ricardo.Montalvo@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.

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:

Rachel Esquivel
 Rachel.Esquivel@txdmv.gov
 (915) 594-6011

Vendor Contact:

Grainger, Inc. - El Paso 256
 Email: SCS.South@grainger.com
 Phone: (915) 598-1180
 Fax: (915) 598-1170

Contract: TXMAS-18-51V06

Authorized Signature

05/17/2021

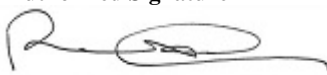


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	20W449 Hand Sanitizer Bottle Gel, 8oz, Purell	436/73	24.0000	EA	\$2.64000	\$63.36	06/03/2021
						Schedule Total	\$63.36
				<u>ReqID:</u>			
				0000010454			
				<u>MFG Item ID:</u>			
				965212			
						Item Total for Line # 1	\$63.36
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	38W365 Battery Alkaline AA Everyday PK24, Energizer	450/06	2.0000	PAK	\$11.38000	\$22.76	06/03/2021
						Schedule Total	\$22.76
				<u>ReqID:</u>			
				0000010454			
				<u>MFG Item ID:</u>			
				EN91			
						Item Total for Line # 2	\$22.76
						Total PO Amount	\$86.12

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

05/17/2021