



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21087318  
 Business Unit # 60800  
 Purchase Order # 0000009644

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 05/20/21 **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:** 1P21 - Pharr Region  
 600 West Expressway 83  
 Pharr TX 78577  
 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:**

Ariana Rosa  
 (956) 784-6712

**Vendor Contact:**

Dealer: Grainger, Inc. - Mcallen 460  
 Email: SCS.South@grainger.com  
 Phone: (956) 682-6321  
 Fax: (956) 682-9122

Contract: TXMAS-18-51V06

**Authorized Signature**

05/20/2021



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21087318  
Business Unit # 60800  
Purchase Order # 0000009644

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BATTERY ALKLN AAA	450/06	2.0000	PAK	\$9.04000	\$18.08	05/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$18.08"/>
						<b>RegID:</b> 0000010467	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$18.08"/>

**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

05/20/2021



# Purchase Order Change Notice

## PO No. 21087318

Order Date: 5/20/2021

Internal Tracking No.: 0000009644

**Contractor Info**

Grainger, Inc. - Mcallen 460  
13611502801  
921 E. Pecan Blvd.  
Mcallen, TX 78501  
Branch 460 Manager

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
600 W EXPRESSWAY 83  
PHARR TX 78577

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**5/20/2021 1:36 pm-Change to Line 1: Quantity changed from 1 to 2.

**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/CO-OP Member	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 Amount
1	45006	22A625	<b>22A625 Battery Alkaline AAA Premium PK24</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/24/2021 MPN: MN2400BKD Manufacturer Name: DURACELL	2	EACH	9.04	\$18.08

**Total \$18.08**