



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21121232
Business Unit # 60800
Purchase Order # 0000009806
Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 07/01/21 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 07/02/21

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1361150280 1

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, whichever 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 Number: TXMAS-18-51V06

TxDmv Contact:

Steven Harper
Steve.Harper@txdmv.gov
(512) 465-1284

Vendor Contact:

Contractor: W.W. Grainger, Inc. dba Grainger
Contact Name: Robert Garcia
Email: scs.south@grainger.com
Phone: (800) 472-4643

POCN1, Montalvo, R., 7/2/2021, Adjusted price on line item 12 and 13 due to a price increase.

Authorized Signature

07/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Aviation Snips Straight 10 In	445/70	1.0000	EA	\$25.74000	\$25.74	07/13/2021
						Schedule Total	\$25.74
						ReqID:	0000010609
						Item Total for Line # 1	\$25.74
2-1	Tubing Cutter	445/21	1.0000	EA	\$21.55000	\$21.55	07/13/2021
						Schedule Total	\$21.55
						ReqID:	0000010609
						Item Total for Line # 2	\$21.55
3-1	Adj. Wrench Steel Satin 8	445/91	1.0000	EA	\$24.00000	\$24.00	07/13/2021
						Schedule Total	\$24.00
						ReqID:	0000010609
						Item Total for Line # 3	\$24.00
4-1	Rip-Claw Hammer Fiberglass Smooth 20 Oz	445/38	1.0000	EA	\$12.27000	\$12.27	07/13/2021
						Schedule Total	\$12.27
						ReqID:	0000010609
						Item Total for Line # 4	\$12.27

Authorized Signature

07/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Saw Jab 6 In	445/58	1.0000	EA	\$14.08000	\$14.08	07/13/2021
						Schedule Total	\$14.08
						RegID:	0000010609
						Item Total for Line # 5	\$14.08
6-1	Electricians Scissors 5-1/4 in L	305/04	1.0000	EA	\$22.83000	\$22.83	07/13/2021
						Schedule Total	\$22.83
						RegID:	0000010609
						Item Total for Line # 6	\$22.83
7-1	Puller Fuse Small	285/81	1.0000	EA	\$25.97000	\$25.97	07/13/2021
						Schedule Total	\$25.97
						RegID:	0000010609
						Item Total for Line # 7	\$25.97
8-1	Puller Fuse Medium	285/81	1.0000	EA	\$33.09000	\$33.09	07/13/2021
						Schedule Total	\$33.09
						RegID:	0000010609
						Item Total for Line # 8	\$33.09

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07/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Midget Fuse Puller Small	285/81	1.0000	EA	\$13.42000	\$13.42	07/13/2021
						Schedule Total	\$13.42
				RegID:	0000010609		
						Item Total for Line # 9	\$13.42
10-1	Puller Fuse Large	285/81	1.0000	EA	\$128.20000	\$128.20	07/13/2021
						Schedule Total	\$128.20
				RegID:	0000010609		
						Item Total for Line # 10	\$128.20
11-1	Hacksaw Frame High Tension 12 In. 24 TPI	445/58	1.0000	EA	\$36.44000	\$36.44	07/13/2021
						Schedule Total	\$36.44
				RegID:	0000010609		
						Item Total for Line # 11	\$36.44
12-1	Tongue and Groove Plier 9- 1/2 L	445/52	1.0000	EA	\$10.50000	\$10.50	07/13/2021
						Schedule Total	\$10.50
				RegID:	0000010609		
						Item Total for Line # 12	\$10.50

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07/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Tongue and Groove Plier 10 L	445/52	1.0000	EA	\$10.91000	\$10.91	07/13/2021
						Schedule Total	\$10.91
				RegID:			
				0000010609			
						Item Total for Line # 13	\$10.91
14-1	Adj. Wrench Steel Satin 4	445/91	1.0000	EA	\$20.43000	\$20.43	07/13/2021
						Schedule Total	\$20.43
				RegID:			
				0000010609			
						Item Total for Line # 14	\$20.43
15-1	Bit Holder 1/4 1/4 2-1/4 PK3	445/82	1.0000	EA	\$16.88000	\$16.88	07/13/2021
						Schedule Total	\$16.88
				RegID:			
				0000010609			
						Item Total for Line # 15	\$16.88
16-1	Multi-Bit Screwdriver NumBits 19	445/91	1.0000	EA	\$40.21000	\$40.21	07/13/2021
						Schedule Total	\$40.21
				RegID:			
				0000010609			
						Item Total for Line # 16	\$40.21

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07/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	HexKeySt Folded 2 21/32 to3 27/32 in	445/91	1.0000	EA	\$15.13000	\$15.13	07/13/2021
						Schedule Total	\$15.13
						RegID:	0000010609
						Item Total for Line # 17	\$15.13
18-1	Jack Chain Single Zinc Sz 10 43 Lb 100Ft	450/21	1.0000	EA	\$77.70000	\$77.70	07/13/2021
						Schedule Total	\$77.70
						RegID:	0000010609
						Item Total for Line # 18	\$77.70
19-1	Jobber Length Drill Set 13pc HSS	445/06	1.0000	EA	\$19.85000	\$19.85	07/13/2021
						Schedule Total	\$19.85
						RegID:	0000010609
						Item Total for Line # 19	\$19.85
20-1	Nutsetter Steel Impact Rated	445/91	1.0000	EA	\$24.48000	\$24.48	07/13/2021
						Schedule Total	\$24.48
						RegID:	0000010609
						Item Total for Line # 20	\$24.48

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21-1	Hammer Drill Bit Set PowerGrip 7PC	445/06	1.0000	EA	\$43.94000	\$43.94	07/13/2021
						Schedule Total	\$43.94
						RegID:	0000010609
						Item Total for Line # 21	\$43.94
22-1	Tool Bag 18 Pockets 12 x9 x13 Black	445/45	1.0000	EA	\$41.89000	\$41.89	07/13/2021
						Schedule Total	\$41.89
						RegID:	0000010609
						Item Total for Line # 22	\$41.89
23-1	PortableLockout Kit Filled Electrical 43	345/66	1.0000	EA	\$327.20000	\$327.20	07/13/2021
						Schedule Total	\$327.20
						RegID:	0000010609
						Item Total for Line # 23	\$327.20
24-1	Hex/Torx Bit Set Pieces 32	445/91	2.0000	EA	\$29.16000	\$58.32	07/13/2021
						Schedule Total	\$58.32
						RegID:	0000010609
						Item Total for Line # 24	\$58.32

Total PO Amount \$1,065.03

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07/02/2021



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Page: 8 of 8

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

A handwritten signature in black ink, appearing to be "R. [unclear]".

07/02/2021