Texas Department of Motor Vehicles
Texas SmartBuy PO # 21121236
Business Unit # 60800
Purchase Order # 0000009807

Page: 1 of 4

| **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:** |

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: FASTENAL COMPANY
PO BOX 1286
WINONA MN 55987-7286
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1410948415 5

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, 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-18-51V07

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

Vendor Contact:
Contractor: Fastenal Company
Contact Name: Zach Wise
Email: txsmartbuy@fastenal.com
Phone: (507) 313-7206

Authorized Signature

07/01/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Telescoping Magnetic Pick Up Tool	445/51	1.0000	EA	$10.96000	$10.96	07/13/2021

Schedule Total $10.96

ReqID:
0000010609

Item Total for Line # 1 $10.96

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tapcon Condrive Installation Tool	445/39	1.0000	EA	$83.50000	$83.50	07/13/2021

Schedule Total $83.50

ReqID:
0000010609

Item Total for Line # 2 $83.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	StanleyReg Gray Retractable Utility Knife W/ String Cutter	445/42	2.0000	EA	$8.64000	$17.28	07/13/2021

Schedule Total $17.28

ReqID:
0000010609

Item Total for Line # 3 $17.28

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2-1/2" Carbon Steel Stiff 6-In-1 Painters Tool With Hammer Head	445/62	1.0000	EA	$8.85000	$8.85	07/13/2021

Schedule Total $8.85

ReqID:
0000010609

Item Total for Line # 4 $8.85

Authorized Signature

07/01/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	3/16" 3-1/2"Oal Carbide Tip Tapcon Masonry Drill Bit	545/02	10.0000	EA	$1.70000	$17.00	07/13/2021
					Schedule Total		$17.00
	ReqID: 0000010609						
					Item Total for Line # 5		$17.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Amprobe Bat-200 Battery Tester	285/63	1.0000	EA	$7.57000	$7.57	07/13/2021
					Schedule Total		$7.57
	ReqID: 0000010609						
					Item Total for Line # 6		$7.57

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	#2 X 1" Phillips Hex Insert Bit	445/06	25.0000	EA	$0.54000	$13.50	07/13/2021
					Schedule Total		$13.50
	ReqID: 0000010609						
					Item Total for Line # 7		$13.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	#1 X 1" Phillips Hex Insert Bit	445/06	10.0000	EA	$0.53000	$5.30	07/13/2021
					Schedule Total		$5.30
	ReqID: 0000010609						
					Item Total for Line # 8		$5.30

Authorized Signature

07/01/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	#3 X 1" Phillips Hex Insert Bit	445/06	10.0000	EA	$0.57000	$5.70	07/13/2021

Schedule Total $5.70

ReqID:
0000010609

Item Total for Line # 9 $5.70

Total PO Amount $169.66

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

07/01/2021