



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22045033  
 Business Unit # 60800  
 Purchase Order # 0000010545

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 12/17/21 **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:** INDUSTRIAL SOLUTIONS  
 PO BOX 170488  
 AUSTIN TX 78717-0030  
 United States

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

**Vendor ID:** 1134315136 8

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Mandy.Maxwell@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.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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 #: TXMAS-18-51V08

**Vendor Contact:**

Email: paulette@indsolutions.biz  
 Phone: (512) 506-8070  
 Fax: (512) 506-8076

**TxDMV Contact:** Adale Bishop

Phone: 512/465-4067  
 Email: adale.bishop@txdmv.gov

**Authorized Signature**

12/17/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Spade Shovel - 14" High X 6" Wide Tapered Steel Spade, 48" Long Fiberglass Straight Handle, Front Turned Supplier Part Number: 3155363	445/43	1.0000	EA	\$36.90000	\$36.90	12/28/2021
						<b>Schedule Total</b>	\$36.90
				<b>ReqID:</b>			
				0000011429			
<p>Comparable item(s) if available through WorkQuest do not meet Facilities staff needs. Facilities needs digging tools with fiberglass handles, not wood. Additionally where available, digging tools should also be non-conductive for safety reasons.</p>							
						<b>Item Total for Line # 1</b>	\$36.90
2-1	11-1/2" High X 9" Wide Round Steel Shovel, 48" Long Fiberglass Straight Handle Supplier Part Number: 71306120	445/43	1.0000	EA	\$76.88000	\$76.88	12/28/2021
						<b>Schedule Total</b>	\$76.88
				<b>ReqID:</b>			
				0000011429			
<p>Comparable item(s) if available through WorkQuest do not meet Facilities staff needs. Facilities needs digging tools with fiberglass handles, not wood. Additionally where available, digging tools should also be non-conductive for safety reasons.</p>							
						<b>Item Total for Line # 2</b>	\$76.88
3-1	11" High Round Steel Post Hole Digger, 48" Long Fiberglass Straight Handle Supplier Part Number: 51414647	445/43	1.0000	EA	\$86.56000	\$86.56	12/28/2021
						<b>Schedule Total</b>	\$86.56
				<b>ReqID:</b>			
				0000011429			
<p>Comparable item(s) if available through WorkQuest do not meet Facilities staff needs. Facilities needs digging tools with fiberglass handles, not wood. Additionally where available, digging tools should also be non-conductive for safety reasons.</p>							
						<b>Item Total for Line # 3</b>	\$86.56

Authorized Signature

*[Handwritten Signature]*

12/17/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Bow Rake With 60" Straight Fiberglass Handle, 1/2" Blade Width, 16 Tines, 3" Tine Length Supplier Part Number: 52098183	445/43	1.0000	EA	\$55.02000	\$55.02	12/28/2021
						<b>Schedule Total</b>	<input type="text" value="\$55.02"/>
						<b>RegID:</b> 0000011429	
<p>Comparable item(s) if available through WorkQuest do not meet Facilities staff needs. Facilities needs digging tools with fiberglass handles, not wood. Additionally where available, digging tools should also be non-conductive for safety reasons.</p>							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$55.02"/>

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*[Handwritten Signature]*

12/17/2021



# Purchase Order

## PO No. 22045033

Order Date: 12/17/2021

Internal Tracking No.: 0000010545

**Contractor Info**

Industrial Solutions  
11343151368  
P.o. Box 500248  
Austin, TX 78750  
Mark Hamilton

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Mandy Maxwell	Mandy.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44543	51414647	<b>11" High Round Steel Post Hole Digger</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/20/2021 Notes: TxDMV Contact: Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov MPN: 5120016158537 Manufacturer Name: Ability One	1	EACH	86.56	\$86.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	44543	3155363	<b>14" High X 6" Wide Tapered Steel Spade</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/20/2021 Notes: TxDMV Contact: Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov MPN: 47602 Manufacturer Name: Razor-Back	1	EACH	36.90	\$36.90
3	44543	71306120	<b>11-1/2" High X 9" Wide Round Steel Shovel</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/20/2021 Notes: TxDMV Contact: Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov MPN: 76-245 Manufacturer Name: NUPLA	1	EACH	76.88	\$76.88
4	44543	52098183	<b>Bow Rake With 60" Straight Fiberglass Handle</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/20/2021 Notes: TxDMV Contact: Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov MPN: 42366 Manufacturer Name: SEYMOUR-MIDWEST	1	EACH	55.02	\$55.02

**Total \$255.36**