



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22045181
 Business Unit # 60800
 Purchase Order # 0000010556

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 12/20/21 **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Mandy.Maxwell@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.

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: Industrial Solutions
 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

Mandy Maxwell, CTO/COM

12/20/2021

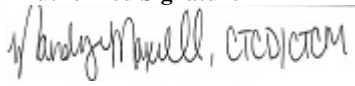


Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22045181
 Business Unit # 60800
 Purchase Order # 0000010556

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------|-----------|---------------|-------------|--------------------------------|--------------------------------------|
| 1-1 | Flat Shovel - 17-3/4" High X 14-1/2" Wide Square Aluminum Shovel, 48" Long Fiberglass Straight Handle Supplier Part Number: 88343108 | 445/43 | 1.0000 | EA | \$80.53000 | \$80.53 | 12/28/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$80.53"/> |
| | | | | ReqID: | | | |
| | | | | 0000011429 | | | |
| Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov | | | | | | Item Total for Line # 1 | <input type="text" value="\$80.53"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$80.53"/> |

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

 12/20/2021



Purchase Order

PO No. 22045181

Order Date: 12/20/2021

Internal Tracking No.: 0000010556

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 | 88343108 | 17-3/4" High X 14-1/2" Wide Square Aluminum Shovel Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/22/2021 Notes: TxDMV Contact: Adale Bishop Phone: 512/465-4067 Email: adale.bishop@txdmv.gov MPN: 72-154 Manufacturer Name: NUPLA | 1 | EACH | 80.53 | \$80.53 |

Total \$80.53