



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011104

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 05/18/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via** Email

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

Vendor: GRAINGER DEPT 879498970
 DEPT. 850212127
 PO BOX 419261
 KANSAS CITY MO 64141-6267
United States

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

Vendor ID: 1361150280 1

Purchaser: Thomas Lou Dovic St Julien
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: thomas.stjulien@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.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

TxDMV Contract Monitor:
 Donny Ruemke
 Donny.Ruemke@txdmv.gov
 (512) 465-4089

Vendor Contact:

Authorized Signature

05/18/2022



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Contractor: W.W. Grainger, Inc. dba Grainger
Contact Name: Robert Garcia
Email: scs.south@grainger.com
Phone: (800) 472-4643
Address: 7950 Research Blvd. Austin TX 78758-8425

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Foil Tape 2 1/2 in x 60 Yd Aluminum - http://www.txsmartbuy.com/product/6474757	832/24	2.0000	EA	\$39.22000	\$78.44	05/18/2022

Schedule Total

ReqID:
0000011880

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Coin Battery Lithium 3vdc 2032 - http://www.txsmartbuy.com/product/10399782	287/12	32.0000	EA	\$2.05000	\$65.60	05/18/2022

Schedule Total

ReqID:
0000011880

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Timer Spring Wound - http://www.txsmartbuy.com/product/10417853	285/64	1.0000	EA	\$50.17000	\$50.17	05/18/2022

Schedule Total

ReqID:
0000011880

Item Total for Line # 3

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Receptacle Duplex 20a 5-20r 125v Red - http://www. txsmartbuy. com/product/8302997	285/95	1.0000	EA	\$23.89000	\$23.89	05/18/2022
						Schedule Total	\$23.89
						ReqID:	0000011880
						Item Total for Line # 4	\$23.89
5-1	Wall Switch 20a Ivory 1 HP 3- Way Switch - http://www. txsmartbuy. com/product/10422896	285/79	1.0000	EA	\$11.13000	\$11.13	05/18/2022
						Schedule Total	\$11.13
						ReqID:	0000011880
						Item Total for Line # 5	\$11.13
6-1	Plug 5-20p 20a 125v - http: //www.txsmartbuy. com/product/10427395	285/95	1.0000	EA	\$27.04000	\$27.04	05/18/2022
						Schedule Total	\$27.04
						ReqID:	0000011880
						Item Total for Line # 6	\$27.04

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Weatherproof Box 1gang 3inlet Alum - http://www.txsmartbuy.com/product/6488557	285/23	1.0000	EA	\$5.06000	\$5.06	05/18/2022
						Schedule Total	<input type="text" value="\$5.06"/>
						ReqID:	0000011880
						Item Total for Line # 7	<input type="text" value="\$5.06"/>
8-1	Weatherproof Box 2gang 4inlet - http://www.txsmartbuy.com/product/6491765	285/23	1.0000	EA	\$13.62000	\$13.62	05/18/2022
						Schedule Total	<input type="text" value="\$13.62"/>
						ReqID:	0000011880
						Item Total for Line # 8	<input type="text" value="\$13.62"/>
9-1	While in Use Weatherproof Cover Vertical - http://www.txsmartbuy.com/product/6462877	285/14	1.0000	EA	\$16.11000	\$16.11	05/18/2022
						Schedule Total	<input type="text" value="\$16.11"/>
						ReqID:	0000011880
						Item Total for Line # 9	<input type="text" value="\$16.11"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Toggle Switch/Duplex Plate 2 Gang Silver - http://www.txsmartbuy.com/product/6486300	285/95	1.0000	EA	\$7.38000	\$7.38	05/18/2022
						Schedule Total	\$7.38
						ReqID:	0000011880
						Item Total for Line # 10	\$7.38
11-1	Shop Vacuum 5.28 Gal SS 127 Cfm - http://www.txsmartbuy.com/product/8299930	365/80	1.0000	EA	\$335.41000	\$335.41	05/18/2022
						Schedule Total	\$335.41
						ReqID:	0000011880
						Item Total for Line # 11	\$335.41
12-1	Windshield Washer, 1 Tablet, Tube, Summer Blend, 1 Tablet:1 Gal. Dilution Ratio - https://www.grainger.com/product/303-Windshield-Washer-2RPZ3	060/97	1.0000	EA	\$20.91000	\$20.91	05/18/2022
						Schedule Total	\$20.91
						ReqID:	0000011880
						Item Total for Line # 12	\$20.91

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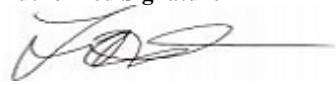


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Battery Corrosion Terminal Protectors - https://www.grainger.com/product/NOCO-Battery-Terminal-Protectors-417Y35	060/12	2.0000	EA	\$21.19000	\$42.38	05/18/2022
						Schedule Total	\$42.38
				ReqID:	0000011880		
						Item Total for Line # 13	\$42.38
14-1	Toggle Switch SPDT 10a @ 277v Solder Lug - http://www.txsmartbuy.com/product/8200706	285/79	10.0000	EA	\$5.45000	\$54.50	05/18/2022
						Schedule Total	\$54.50
				ReqID:	0000011880		
						Item Total for Line # 14	\$54.50
						Total PO Amount	\$751.64

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>

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