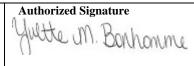


Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC: >	x	Date: 06/17/22	PO Method:	AT	Dispatch:Dispatch Rev Dt: Via Print
PLEASE N	OTE: AD	DITIONAL TERMS	AND CONDI	TIONS MA	AY BE LI	STE	ED AT THE END	OF THE PURCI	HASE	E ORDER.
Vendor:	endor: FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-7286 United States						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	141094	8415 5						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Yvette Marie Bonhomme   Phone: 512/465-4197   Fax: Fax:										
								Bill To Fax:		
Email:	,	onhomme@txdmv.gc	v					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov
PO Inform Contract N		FXMAS-18-51V07								
These box	xes are fo	or the people who war	nt their servi	ce awards	mailed to	o the	em.			
Contract Monitor: Monica Hernandez Monica.Hernandez@TxDMV.gov 512-465-1261 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.										
Quantities decrease	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.										
Texas De	Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors									
Contract Number: #TXMAS-18-51V07										
							Auf	horized Signat	ure	
							Ana	tte m.B	ont	1011112022



## Texas Department of Motor Vehicles Texas SmartBuy PO # 22138833 Business Unit # 60800 Purchase Order # 0000011213

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TxDMV Contract Monitor: Monica Hernandez											
I	monica.hernandez@txdmv.gov (512) 465-1261										
I	Vendor Contact:										
I	Zach wise										
L	(507) 313-72	fastenal.com 206									
1	Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:			
	1-1	3" X 10" X 6" Ect-32 Kraft	640/25	50.0000	EA	\$1.21000	\$60.50	06/27/2022			
		Corrugated Box. Supplier Part Number: 0547766									
		Manufacturer Part #: 0547766									
							Schedule Total	\$60.50			
					<u>Req</u>	<u>ID:</u> 0011934					
					000	0011934					
Item Total for Line # 1 \$6											
	Item Total for Line # 1 \$60.50										
							Total PO Amount	\$60.50			
								\$00.50			
I	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.										
r											
I	Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors										
L	Texas Department of worker venicies standard Terms and conditions can be found at. http://www.kumv.gov/contractors-venicitys										



<u>06/17/2022</u>