



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011228

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 06/21/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

**Vendor:** HD SUPPLY FACILITIES MAINTENANCE LTD  
 PO BOX 509058  
 SAN DIEGO CA 921509058  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1522418852 2

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

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

**Bill To Fax:**

**Email:** thomas.stjulien@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.  
 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:  
 Monica Hernandez  
 Monica.Hernandez@txdmv.gov

**Authorized Signature**

**06/21/2022**



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(512) 465-1261

Vendor Contact:

Contractor: HD Supply Facilities Maintenance, Ltd.  
 Contact Name: Hussene Youssouf  
 Email: HDSFMBids@hdsupply.com  
 Phone: (877) 610-6912  
 Alternate Email: govpartners@hdsupply.com  
 Address: 3400 Cumberland Blvd SE Atlanta, GA 30339

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calculator Print Roll; Office Depot Brand. Package of 12. Supplier Part Number: 317441 Manufacturer Part #: 553995	203/72	3.0000	PKG	\$11.87000	\$35.61	06/24/2022

Schedule Total

ReqID:  
0000011970

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Glue Sticks; Scholastic 0.32 Oz Clear; Package Of 12 (381567). Supplier Part Number: 381567 Manufacturer Part #: 95306-OD	205/10	1.0000	EA	\$5.50000	\$5.50	06/24/2022

Schedule Total

ReqID:  
0000011970

Item Total for Line # 2

Authorized Signature

06/21/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Energizer Ultimate Lithium Battery; L91; AA; 1.5 Volts; Pkg Of 24. Supplier Part Number: 837956 Manufacturer Part #: L91	287/12	1.0000	PKG	\$76.74000	\$76.74	06/24/2022
						<b>Schedule Total</b>	<input type="text" value="\$76.74"/>
						<b>RegID:</b>	0000011970
						<b>Item Total for Line # 3</b>	<input type="text" value="\$76.74"/>
4-1	Energizer Ultimate Lithium Battery; AAA; Pack of 24 (131701). Supplier Part Number: 131701 Manufacturer Part #: L92	340/80	1.0000	PKG	\$58.40000	\$58.40	06/24/2022
						<b>Schedule Total</b>	<input type="text" value="\$58.40"/>
						<b>RegID:</b>	0000011970
						<b>Item Total for Line # 4</b>	<input type="text" value="\$58.40"/>
						<b>Total PO Amount</b>	<input type="text" value="\$176.25"/>

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

06/21/2022