



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 26028411  
Business Unit # 60800  
Purchase Order # 0000017036  
Purchase Order Change Notice (# 1)

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**Payment Terms:** NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** X **PCC:** X **PO Date:** 12/02/2025 **PO End Date:** 12/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/05/2025  
**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:** 1P06 - Consumer Relations  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1522418852 2 002

**Purchaser:** Daphne Free  
**Phone:**  
**Fax:**

**Ship To Attention:** Veronica Rios Whitaker

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

**Bill To Fax:**

**Email:** daphne.free@txdmv.gov

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

**PO Information:**

POCN #1--Daphne Free--12 05 25

Item originally ordered not available and not available for backorder. Apache Mills Invigorator 2 x 3 Ft. Anti-Fatigue Mat (Black)

**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.

**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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

This procurement is governed by the terms and conditions in TXMAS Contract Number TXMAS-24-03101.

**Authorized Signature**

*Daphne Free, CTED, CTM*

**12/09/2025**



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TxDMV Contract Monitor:  
Veronica Whitaker  
(512) 872-8111  
veronica.whitaker@txdmv.gov  
Camp Hubbard - Building 1

Vendor Contact:  
Contractor: HD Supply Facilities Maintenance, Ltd.  
Contact Name:  
Government Care  
Email: govpartners@hdsupply.com  
Phone: (877) 610-6912  
Alternate Contact Name: Paul Buchman  
Alternate Email: paul.buchman@hdsupply.com  
Alternate Phone: (909) 401-6057  
Address: 3400 Cumberland Blvd SE Atlanta GA 30339

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Apache Mills Invigorator 2 x 3 Ft. Anti-Fatigue Mat (Black)	30701	485/50	1.0000	EA	\$37.72000	\$37.72	12/31/2025
							<b>Schedule Total</b>	<input type="text" value="\$37.72"/>
							<b>ReqID:</b> 0000017917	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$37.72"/>
							<b>Total PO Amount</b>	<input type="text" value="\$37.72"/>

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

Daphne J. Lee, CTED, CTM

12/09/2025