

Payment Ter	rms: NET30 Freight Terms: FOB Destination	PO Method: AT Dispatch: Dispatch Rev Dt: Via Print					
PLEASE	NOTE: ADDITIONAL TERMS AND	CONDITIONS ARE	LISTED AT THE END OF	THE PURCHAS	E ORDER.		
Vendor:	GRAINGER DEPT 879498970 7950 RESEARCH BLVD STE 101 USA AUSTIN TX 78758-8425 United States			Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID:	1361150280						
Purchaser:Rhonda Lee GipsPhone:512/465-4199Fax:512/465-5641Email:Rhonda.Gips@txdmv.gov				Bill To: Fax: Email:	4000 Jackson Avenue Austin TX 78731 United States DMV_FIN-INVOICES@TxDMV.gov		
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PO Information:

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	ABUS File Bar 5 Ft TXMAS-2-539030	450/41	2.0000	EA	69.72000	139.44	02/15/2016
						Schedule Total	139.44
				<u>Req</u> 000	<u>ID:</u> 0002388		
Supplier P	art Number: 3PCD2				Item	Total for Line # 1	139.44

Authorized Signature	
Rhonda Kips, crpm	
1100 1000 100p2, 01111	02/11/2016
	02/11/2010



Texas Dept of Motor Vehicles Purchase Order # 60800 0000002221

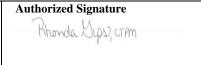
Total PO Amount	
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139.44

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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



<u>02/11/2016</u>



Purchase Order PO No. 16083345

Order Date: 02/11/2016 Internal Tracking No.: 0000002221

Contractor Info Grainger, Inc. - Austin 053 13611502801 7950 Research Blvd. Ste 101 Austin, TX 78758 Branch 053 Manager 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: Contact: Cheli Castro 512-465-1386

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	/		Purchaser	Email			Phone
Texas Vehicles		Of Motor	8555.000000 RHOGIP	rhonda.gips@txdmv.gov			(512) 465-4199
Line #	NIGP Code	C o m m o d Code/ Sup Part #	•	QTY	UOM Uni	t Price	Extended Price
1	44532	3PCD2	ABUS File Bar 5 Ft Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/15/2016 MPN: 3PCD2 Manufacturer Name: ABUS	-	EACH \$	\$69.72	\$139.44

Total \$139.44