



Texas Dept of Motor Vehicles
Purchase Order # 60800 000002253

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/22/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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: 1P00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522418852

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 16085589

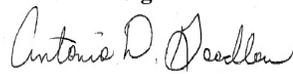
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Brass Shelf Support Pegs "Pkg Of 50" S/P# 801200	890/78	1.0000	PKG	5.03000	5.03	03/02/2016
						Schedule Total	<input type="text" value="5.03"/>
						ReqID: 000002468	
CFS - Kyle Yandell - Bldg. 43-B						Item Total for Line # 1	<input type="text" value="5.03"/>

Total PO Amount

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>

Authorized Signature

02/23/2016

Authorized Signature

Antonio D. Deedon

02/23/2016



Purchase Order

PO No. 16085589

Order Date: 02/23/2016

Internal Tracking No.: 0000002253

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
10641 Scripps Summit Ct.
San Diego, CA 92131

(214) 870-6120

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:**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 Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	89078	801200	Brass Shelf Support Pegs Package Of 50 Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 3/24/2016 MPN: U-9054 Manufacturer Name: HD Supply	1	PKG	\$5.03	\$5.03

Total \$5.03



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 3
Run Date: 2/1/2016
Run Time: 10:35:15 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000002268 **Status** Approved **Requestor Phone** **Req Approval Date** 01/20/2016

Requisition Date 01/07/2016 **Description** PCS/OSOW - Off. Supp 01/07/16

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip CC# 60569453081	EA	2	4.83	9.66	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	69	Antonio Goodlow

Schedule 1 Schedule Amount 9.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			9.66	Motor Carrier Division

Line Nbr **Comments**
3 <<PCS - Renee Israel - Bldg. 43-A
Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip
CC# 60569453081>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	CE270A (REMF) - REMANUFACTURED REPLACEMENT BLACK TONER CTG FOR CE270A (CWP CWPA 145032) (13,500 PAG SP# CE270A (REMF)	EA	2	120.70	241.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 Schedule Amount 241.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	431001		35101	2016			241.40	Motor Carrier Division

Line Nbr **Comments**
5 <<PCS - Renee Israel - Bldg. 43-A
CE270A (REMF) - REMANUFACTURED REPLACEMENT BLACK TONER CTG FOR CE270A (CWP CWPA 145032) (13,500 PAG
SP# CE270A (REMF)>>

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Sharpie Retractable Permanent Markers, Fine Point, Black, Box Of 12 SP# 525000	DOZ	1	12.81	12.81	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			785	30	Antonio Goodlow

Schedule 1 Schedule Amount 12.81

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			12.81	Motor Carrier Division

Line Nbr **Comments**
6 <<PCS - Renee Israel - Bldg. 43-A

