



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002408**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **03/31/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:**

16093421

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Shield Security 1-3/4" Rekeyable Padlock S/P# 877087	450/55	1.0000	EA	14.44000	14.44	04/13/2016
						<b>Schedule Total</b>	14.44
						<b>ReqID:</b> 0000002689	
CFS - Kyle Yandell - Bldg. 43-B						<b>Item Total for Line # 1</b>	14.44

**Total PO Amount** 14.44

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>

**Authorized Signature**

*Antonio D. Goodlow*

**03/31/2016**

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**Authorized Signature**

*Antonio D. Deedon*

**03/31/2016**



# Purchase Order

PO No. 16093421

Order Date: 03/31/2016

Internal Tracking No.: 0000002408

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45055	877087	<b>Shield Security 1-3/4" Rekeyable Padlock</b> Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 5/2/2016 MPN: 877087 Manufacturer Name: Shield Security	1	EACH	\$14.44	\$14.44

**Total \$14.44**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 3/31/2016  
Run Time: 09:06:33 AM  
Report ID: TXCPO002X

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

**Requisition ID** 0000002689      **Status** Approved      **Requestor Phone**      **Req Approval Date** 03/30/2016

**Requisition Date** 03/30/2016      **Description** CFS - Locking Bar for File Cab

**HEADER COMMENTS:**

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	ABUS File Bar 3 Ft SP# 3PCC9	EA	1	58.62	58.62	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			445		Jeffrey Kushaney

Schedule 1	Schedule Amount 58.62
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Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	432001		35101	2016			58.62	Motor Carrier Division

Line Nbr	Comments
1	<<CFS - Kyle Yandell - Bldg. 43-B ABUS File Bar 3 Ft SP# 3PCC9>>

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Shield Security 1-3/4" Rekeyable Padlock SP# 877087	EA	1	14.44	14.44	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			450		Antonio Goodlow					
Schedule 1	Schedule Amount 14.44									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			14.44	Motor Carrier Division
Line Nbr	Comments									
2	<<CFS - Kyle Yandell - Bldg. 43-B Shield Security 1-3/4" Rekeyable Padlock SP# 877087>>									

**Total Requisition:** \$73.06