



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002518

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **Destination** Ship Via: **VNDR** PCC: **X** Date: **04/26/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
Via Email

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522418852 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16098680

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	6-Volt Deep Cycle Wet Cell Battery S/P #320138	450/32	4.0000	EA	\$142.40	\$569.60	04/26/2016
						Schedule Total	\$569.60
						ReqID: 0000002802	
						Item Total for Line # 1	\$569.60
						Total PO Amount	\$569.60

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

Antonio D. Goodlow

04/27/2016



Purchase Order

PO No. 16098680

Order Date: 04/27/2016

Internal Tracking No.: 0000002518

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	45032	320138	6V Deep Cycle Golf Cart Battery Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 5/27/2016	4	EACH	\$142.40	\$569.60

Total \$569.60

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 5
Run Date: 4/25/2016
Run Time: 01:09:52 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid

Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

HEADER COMMENTS:

Battery Powered Pallet Jack unit 001581 has experienced a battery failure. To get the equipment back in service will require the replacement of the 4ea 06VDC heavy duty deep cycle batteries (line #1.) At the same time this lift did not have a battery state of charge indicator installed when new. The inclusion of a battery state of charge "Battery Fuel Gauge" may assist in prolonging the life of the powered lift batteries (line #2.) Line #3 is for replacement "Propane" Diamond decals required to be placed on to van unit 608-044-V as it operates on liquefied propane gas (LPG.) Line(s) #4-#6 are for incidental items that I have been needing to procure for our program operations. Line #7 is for replacement hydraulic fluid for Battery Powered Pallet Jack unit 001581.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	4ea 6-Volt Deep Cycle Wet Cell Batteries for electric pallet jack unit 001581.	EA	4	185.00	740.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			060	12	Antonio Goodlow

Schedule 1 **Schedule Amount** 740.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0001	302001		31141	2016			740.00	Finance and Admin Services Div

Line Nbr	Comments
1	<<4ea 6-Volt Deep Cycle Wet Cell Batteries for electric pallet jack unit 001581.

BCI Group: GC2
Voltage: 6 VDC
Standard Terminal Type: UTL
Cell Type: Wet Cell
Amp Hours: 216
Minutes at 75 AMPS: 114 (approx)
Legnth: 10.25 inches (max)
Width: 7.13 inches (max)
Height: 11.25 inches (max)
Vent Caps: SpeedCap style vent caps.
NIGP Code: 06012

Example Battery: Interstate Batteries model: GC2-HD-UTL 6-Volt Deep Cycle Battery
Example Battery: U.S. Battery model: US 2000 XC2 UTL 6-Volt Deep Cycle Battery

Estimated Cost: \$185.00 per battery (Cost includes State Battery Disposal Fee)>>

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Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

Line	Description	UOM	Qty	Price	Amount	Line Status
2	1ea 24 Volt Battery Fuel Gauge for electric pallet jack unit 001581.	EA	1	95.00	95.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			075	06	Antonio Goodlow

Schedule 1 **Schedule Amount** 95.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0001	302001		31141	2016			95.00	Finance and Admin Services Div

Line Nbr 2 **Comments**
 <<1ea 24 Volt Battery Fuel Gauge for electric pallet jack unit 001581.

Manufacturer: Pro Charging Systems
 Model: BFG24V
 Voltage: 24 VDC
 Description: Battery Fuel Gauge
 Weight: 8 oz.
 Dimensions: 0.35" H x 3.85" W x 2.40" L
 24V System Configuration - 2ea-12V Batteries (or) 4ea-6V Batteries
 NIGP Code: 07506

Example Item/Vendor: <https://www.batterystuff.com/battery-products/battery-gauges-monitors-alarms-testers/bfg24v.html>
 Example Item/Vendor: <http://pcsdv.corecommerce.com/PCS-Battery-Fuel-Gauges/Battery-Fuel-Gauge-24V.html>
 Example Item/Vendor: <http://www.dualpro.com/>

Estimated Cost: \$95.00 each>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Vehicle Identification Decal "Diamond" - Liquid Propane Fueled	EA	2	7.50	15.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			550	28	Antonio Goodlow

Schedule 1 **Schedule Amount** 15.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733002	0001	302001		31141	2016			15.00	Finance and Admin Services Div

Line Nbr 3 **Comments**
 <<Liquid Propane Fueled Vehicle Identification Decal "Diamond"

Model: RM-22
 Description: Black Vehicle Identification Decals For vehicles fueled by LPG that are used on public roadways.
 NIGP Code: 55028

Example Vendor: www.propaneservicecorp.com
 Example Vendor: [http://txpropane.com/Resources/Documents/TPGA%20PSC%20Catalog14\(100914FNLsm\).pdf](http://txpropane.com/Resources/Documents/TPGA%20PSC%20Catalog14(100914FNLsm).pdf)
 Example Vendor: www.txpropane.com

Estimated Price: \$7.50 ea>>

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Requisition ID 0000002802 **Status** Approved **Requestor Phone**
Requisition Date 04/21/2016 **Description** 001581 Replacement Parts **Req Approval Date** 04/25/2016

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Ear Muff 30dB Over-the-Head Green	EA	1	32.57	32.57	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			345	64	Antonio Goodlow

Schedule 1 **Schedule Amount** 32.57

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0001	302001		31141	2016			32.57	Finance and Admin Services Div

Line Nbr 4 **Comments** <<Ear Muff 30dB Over-the-Head Green
Description: Ear Muff Noise Reduction Rating NRR 30dB Earmuff Style Over-the-Head Green Dielectric No Standards ANSI S3.19-1974
Item Details
Price: \$32.57
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 20149
Min. Order Quantity: 1
Delivery Days: 5
NIGP Code: 20149
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1GAD7
Manufacturer Part #: 1013941
Manufacturer: HOWARD LEIGHT BY HONEYWELL
UNSPSC: 46181902>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100	BAG	1	22.33	22.33	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			080	38	Antonio Goodlow

Schedule 1 **Schedule Amount** 22.33

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733002	0001	302001		31141	2016			22.33	Finance and Admin Services Div

Line Nbr 5 **Comments** <<Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100
Description: Blank Tag Material Brass Brass Height 1 In. Width 1 In. Hole Size 3/16 In. Round Package Quantity 100
Item Details
Price: \$22.33
UOM: EACH
Contractor: Grainger Ind. Supply

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Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

Line Nbr **Comments**
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 08038
Min. Order Quantity: 1
Delivery Days: 3
NIGP Code: 08038
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1F032
Manufacturer Part #: 1F032
Manufacturer: GRAINGER APPROVED
UNSPSC: 55121503>>

Line	Description	UOM	Qty	Price	Amount	Line Status
6	D1864 Disp. Gloves Neoprene XL Green PK100	BOX	1	18.66	18.66	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			345	48	Antonio Goodlow

Schedule 1 **Schedule Amount** 18.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0001	302001		31141	2016			18.66	Finance and Admin Services Div

Line Nbr 6 **Comments**
<<D1864 Disp. Gloves Neoprene XL Green PK100

Description: D1864 Disposable Gloves Neoprene Size XL Powder Free Palm Thickness 5 mil Finger Thickness 5 mil Cuff Thickness 5 mil Length 9-1/2 In. Glove Finish Type Textured Glove Finish Location Fingers Only Bright Green Unlined Cuff

Rolled/Beaded Aloe Inner Surface No Ambidextrous Metal Detectable No Standards Category III AQL EN374 1.5 21 CFR 177.2600 ASTM D3578 Type II Class I Sold As Box of 100 Package Quantity 100

Item Details
Price: \$18.66
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 34548
Min. Order Quantity: 1
Delivery Days: 4
NIGP Code: 34548
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1FEX4
Manufacturer Part #: 25101
Manufacturer: ANSELL
UNSPSC: 46181504>>

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Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Mobil DTE 25 Hydraulic ISO 46 1 gal	GAL	1	35.82	35.82	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			405	51	Antonio Goodlow

Schedule 1 **Schedule Amount** 35.82

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0001	302001		31141	2016			35.82	Finance and Admin Services Div

Line Nbr 7 **Comments** <<Mobil DTE 25 Hydraulic ISO 46 1 gal

Description: Premium Hydraulic Oil Size 1 gal. Container Type Can SAE Grade 15 ISO Viscosity Grade 46 Viscosity Index 98 Color Amber Pour Point -27 Degrees C Flash Point 232 Degrees C Dropping Point Not Specified Specific Gravity 0.876 at 15.6 Degrees C Four-Ball Wear Not Specified Timken OK Load Not Specified Viscosity @ 40C 44.2 cSt Viscosity @ 100C 6.65 cSt

Item Details
Price: \$35.82
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 40551
Min. Order Quantity: 1
Delivery Days: 8
NIGP Code: 40551
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 4F973
Manufacturer Part #: 100814
Manufacturer: MOBIL
UNSPSC: 15121504>>

Total Requisition: \$959.38