

### **Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000003258**

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Payment Terms: NET30 Freight Terms: PREPAY PCC: X Date: 11/02/16 PO Method: AT Dispatch: Dispatch Rev Dt: Ship Via: VNDR Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

HD SUPPLY FACILITIES MAINTENANCE LTD Vendor:

PO BOX 509058

SAN DIEGO CA 921509058

**United States** 

1P13 - Fort Worth Region Ship To:

2425 Gravel Dr. Fort Worth TX 76118 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1522418852 2

Purchaser: Jeffrey S Kushaney 512/465-4181 Phone:

512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

Fax: Email:

DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

17033299

Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
Floor Cable Track, 5 Ft., Flexible, Ivory SP #300824	840/14	2.0000	EA	\$11.89	\$23.78	11/11/2016
			Pog	ID:	Schedule Total	\$23.78
					Item Total for Line #1	\$23.78
Floor Cable Track, 15 Ft, Flexible, Ivory SP #365533	840/14	1.0000	EA	\$26.34	\$26.34	11/11/2016
					Schedule Total	\$26.34
					Item Total for Line # 2	\$26.34
	Floor Cable Track, 5 Ft., Flexible, Ivory SP #300824  Floor Cable Track, 15 Ft, Flexible, Ivory	Floor Cable Track, 5 Ft., 840/14 Flexible, Ivory SP #300824  Floor Cable Track, 15 Ft, 840/14 Flexible, Ivory	Floor Cable Track, 5 Ft., 840/14 2.0000 Flexible, Ivory SP #300824  Floor Cable Track, 15 Ft, 840/14 1.0000 Flexible, Ivory	Floor Cable Track, 5 Ft., 840/14 2.0000 EA Flexible, Ivory SP #300824  Req 0000  Floor Cable Track, 15 Ft, 840/14 1.0000 EA Flexible, Ivory SP #365533	Floor Cable Track, 5 Ft., Flexible, Ivory SP #300824  ReqID: 0000003779  Floor Cable Track, 15 Ft, Flexible, Ivory SP #365533  ReqID: 0000003779  ReqID: 0000003779	Floor Cable Track, 5 Ft., 840/14 2.0000 EA \$11.89 \$23.78  Flexible, Ivory SP #300824  Schedule Total  ReqID: 0000003779  Item Total for Line #1  Floor Cable Track, 15 Ft, 840/14 1.0000 EA \$26.34 \$26.34  Flexible, Ivory SP #365533  Schedule Total  ReqID: ReqID:

**Total PO Amount** \$50.12

**Authorized Signature** 

Jakushaney, CTP

11/07/2016



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003258

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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.

**Authorized Signature** 

11/07/2016



## Purchase Order PO No. 17033299

Order Date: 11/03/2016 Internal Tracking No.: 0000003258

Contractor Info

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

San Diego, CA 92131

Bill To

4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118

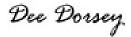
(214) 870-6120

#### **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.



#### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
1	28593	300824	5' Flexible Floor Cable Track - Ivory Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 12/5/2016	2	EACH \$11.89	\$23.78
2	28796	365533	15' Flexible Floor Cable - Ivory Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 12/5/2016	1	EACH \$26.34	\$26.34

Total \$50.12