



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

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/02/16** 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: 1P13 - Fort Worth Region
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1522418852 2

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17033299

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Floor Cable Track, 5 Ft., Flexible, Ivory SP #300824	840/14	2.0000	EA	\$11.89	\$23.78	11/11/2016
						Schedule Total	\$23.78
						<u>ReqID:</u> 0000003779	
						Item Total for Line # 1	\$23.78
2- 1	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
						<u>ReqID:</u> 0000003779	
						Item Total for Line # 2	\$26.34

Total PO Amount \$50.12

Authorized Signature

Jeff Kushaney, CTP

11/07/2016



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Page: 2 of 2

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

J. Kushaney, CTP

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

(214) 870-6120

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

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

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	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	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