

Payment Ter	ms: NET30 Freight Terms: PREPAY AND AD	1	NDR PCC: X	Date: 01/04/17	PO Method:	AT Dispatch: Dispatch Via Email	Rev Dt:	
PLEASE	NOTE: ADDITIONAL TERMS AN	D CONDITIONS	MAY BE LISTED	AT THE END	OF THE PURCH	HASE ORDER.		
Vendor:	HD SUPPLY FACILITIES MAINT PO BOX 509058 SAN DIEGO CA 921509058 <b>United States</b>	ENANCE LTD			Ship To:	1P02 - Amarillo Regior 5715 I-27 Amarillo TX 79110 United States	1	
Vendor ID:	1522418852 2				Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney   512/465-4181   512/465-5641 Fax:   Jeff.Kushaney@txdmv.gov Email: DMV_FIN-INVC				DMV_FIN-INVOICES	@TxDMV.gov		
<b>PO Inform</b> 17048509								
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Dolly-Convertible Hand Truck, 4-Wheel Platform Cart, 10 X 4" Pneumatic Wheels, 4" Swivel Casters - 600 lb Load Capacity, Millwaukee SP #129683	560/69	1.0000	EA	\$84.99000	\$84.99	01/20/2017	
				<u>Req</u> 0000	<u>ID:</u> 0004006	Schedule Total	\$84.99	
				Item Total for Line # 1 \$84.99				

**Total PO Amount** 

\$84.99

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** Jekushaney, CTP

<u>01/05/2017</u>

Authorized Signature Jekushaney, CTP

<u>01/05/2017</u>



## Purchase Order PO No. 17048509

Order Date: 01/05/2017 Internal Tracking No.: 0000003485

Contractor Info HD Supply Facilities Maintenance, Ltd. 15224188522 10641 Scripps Summit Ct. San Diego, CA 92131 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110

(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.

Dee Dorsey

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

Agency	/	Purc	haser	Email			Phone
Texas Vehicles		Of Motor JEF	FKUSHANEY	jeff.kushaney@txdmv.gov			(512) 465-4181
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem	QTY	υοм ι	Unit Price	Extended Price
1	56069	129683	Milwaukee Convertible Ha Contract: TXMAS-14-51V01 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 2/6/2017		EACH	\$84.99	\$84.99

Total \$84.99