



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25008134
 Business Unit # 60800
 Purchase Order # 0000015094
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **PO Date:** 09/26/2024 **PO End Date:** 10/07/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/30/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GRAINGER DEPT 879498970
 DEPT. 850212127
 PO BOX 419267
 KANSAS CITY MO 64141-6267
United States

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

Ship To Attention: Christina Carter

Vendor ID: 1361150280 1 019

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#1 Miguel Alvarez 9/30/24
 Quantities change to meet minimum order requirements.
 CPA/DIR Contract Purchase
 This procurement is governed by the terms and conditions in CPA Contract Number TXMAS-18-51V06.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Authorized Signature

09/30/2024



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TxDMV Contract Monitor:
Christina Carter
christina.carter1@txdmv.gov
(512) 465-1265

Vendor Contact:
Contractor: W.W. Grainger, Inc. dba Grainger
Contact Name: Shelby Savony
Email: scs.south@grainger.com
Phone: (800) 472-4643

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	V-Belt 4L270 27in - TX Smart Buy - W.W. Grainger	31102	110/74	1.0000	EA	\$5.55000	\$5.55	09/30/2024
							Schedule Total	\$5.55
					ReqID:			
					0000015813			
							Item Total for Line # 1	\$5.55

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pleated Air Filter Merv 8 Grainger 16 X 25 X 2	31102	031/45	24.0000	EA	\$4.85000	\$116.40	10/07/2024
							Schedule Total	\$116.40
					ReqID:			
					0000015813			
							Item Total for Line # 2	\$116.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pleated Air Filter Merv 8 Grainger 16 X 20 X 2	31102	031/45	12.0000	EA	\$5.05000	\$60.60	10/07/2024
							Schedule Total	\$60.60
					ReqID:			
					0000015813			
							Item Total for Line # 3	\$60.60

Authorized Signature

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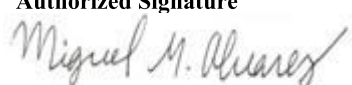


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Motor Run Capacitor 7.5 MFD 2 43/64 H	31102	287/66	2.0000	EA	\$3.72000	\$7.44	10/03/2024	
							Schedule Total	<input type="text" value="\$7.44"/>	
					ReqID:				
					0000015813				
							Item Total for Line # 4	<input type="text" value="\$7.44"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Cogged V-Belt AX64 66in Contract	31102	110/74	2.0000	EA	\$16.95000	\$33.90	09/30/2024	
							Schedule Total	<input type="text" value="\$33.90"/>	
					ReqID:				
					0000015813				
							Item Total for Line # 5	<input type="text" value="\$33.90"/>	
							Total PO Amount	<input type="text" value="\$223.89"/>	

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

 09/30/2024