

Texas Department of Motor Vehicles

Texas SmartBuy PO # 20067872 Business Unit # 60800 Purchase Order # 0000007980

NET30 Freight See Detail Ship Via: See Date: 02/19/20 PO Method: AT Dispatch: Dispatch Rev Dt: Payment PCC: A

Terms: Terms: Below Detail

Below

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

Vendor: OFFICE DEPOT Ship To: PO BOX 88040

CHICAGO IL 60680-1040

United States

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

See Detail Below

Page: 1 of 3

Vendor ID: 1592263954 5

Purchaser: Rosemary Zamora 512/465-4199 Phone: 512/495-5641 Fax:

Bill To Fax:

Bill To Email: Email: Rosemary.Zamora@txdmv.gov DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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, which-ever is later.

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

TxSmartbuy Purchase order: 20067872

This purchase was processed in accordance with contracts: 615-A1.

Vendor Contact: Office Depot, Inc.

Contact Name: Lori Pickering

Email: Lori.Pickering@officedepot.com

Phone: (512) 765-7536

TxDMV Contacts: SEE PO

Authorized Signature

02/24/2020



Line-Sch:

1-1

Line Description:

Calculator, Desktop ,Two-

Texas Department of Motor Vehicles

Texas SmartBuy PO # 20067872 Business Unit # 60800 Purchase Order # 0000007980

Quantity:

1.0000

UOM:

EΑ

Unit Price:

\$61.06000

Class/Item:

600/16

Page: 2 of 3

Extended Amt:

\$61.06

Due Date:

02/28/2020

		rinting, Black/red Print, es/sec CC# 07611						
S	hip To:	1P00 4000 Jackson Avenue Austin TX 78731 United States	Deliver	ry Instructions:				
		Office Glates			Req 0000	<u>ID:</u> 0008645	Schedule Total	\$61.06
REQUESTO Renee Israe Bldg 6 renee.israel	el	gov				lte	em Total for Line #1	\$61.06
Line-Sch: 2-1	Calcula Color P	escription: ttor, Desktop, Two- trinting, Black/red Print, es/sec, Freight d	Class/Item: 600/16	Quantity: 2.0000	UOM: EA	Unit Price: \$61.06000	Extended Amt: \$122.12	Due Date: 02/28/2020
S	hip To:	1P01 4210 N. Clack Abilene TX 79601 United States	Delive	y Instructions:				
					<u>Req</u> 0000	<u>ID:</u> 0008766	Schedule Total	\$122.12
TxDMV Cor Phone: 325/ Email: donn	/674-101 <i>′</i>	1				lte	em Total for Line # 2	\$122.12
							Total PO Amount	\$183.18
All Shipment unless author	ts, Shippi orized by	ng papers, invoices and Purchaser prior to Shipm	correspondence nent.	must be identified v	with our Pur	chase Order Nu	umber. Over shipments will	not be accepted
Texas Depa	rtment of	Motor Vehicles Standard	d Terms and Co	nditions can be foun	d at: http://	www.txdmv.go\	//contractors-vendors	

Authorized Signature

02/24/2020

Authorized Signature
Replement Lamna



Purchase Order PO No. 20067872

Order Date: 02/24/2020 Internal Tracking No.: 0000007980

Contractor Info

Office Depot, Inc. 15926639541 9501 Amberglen Blvd., Suite 200 Austin, TX 78729 **Bill To** 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(512) 765-7536

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.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60016	60016507611	Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/25/2020 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Renee Israel, Bldg renee.israel@txdmv.gov Phone: 512/465-1420 MPN: EL1197P111 Manufacturer Name: VICTOR TECHNOLOGY	1	Each	61.06	\$61.06



Purchase Order PO No. 20067872

Order Date: 02/24/2020 Internal Tracking No.: 0000007980

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	60016	60016507611	Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/25/2020 Ship to Address: Texas Department Of Motor Vehicles -608 4210 N. CLACK ABILENE TX 79601 Notes: TxDMV Contact: Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov MPN: EL1197P111 Manufacturer Name: VICTOR TECHNOLOGY	2	Each	61.06	\$122.12

Total \$183.18