



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20110031
 Business Unit # 60800
 Purchase Order # 0000008455

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 06/25/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** Via Print

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

Vendor: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: 1P03 - Austin Region
 1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Vendor ID: 1043390816 6

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: 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:

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.

TxDmv Contact:

Rachel Vasquez
 Rachel.Vasquez@TxDMV.gov
 (512) 719-6911

Vendor Contact:

Julie Martini
 julie.martini@staples.com
 (210) 646-0536

TxSmartbuy PO# 20110031

Contract: TXMAS-20-7502

Authorized Signature

06/25/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20110031
Business Unit # 60800
Purchase Order # 0000008455

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	POST-IT FLAGS VALUE PACK 1 WIDE ASSORTED COLORS 200 FLAGS/PACK PLUS FLAG HIGHLIGHTER (680-PPBGVA)	615/62	4.0000	PAK	\$3.89000	\$15.56	06/30/2020
						Schedule Total	\$15.56
						ReqID:	0000009242
						Item Total for Line # 1	\$15.56
2-1	ALLIANCE RUBBER STERLING RUBBER BANDS, NO 117B, 1 LB BOX OF 250	615/75	2.0000	BOX	\$3.74000	\$7.48	06/30/2020
						Schedule Total	\$7.48
						ReqID:	0000009242
						Item Total for Line # 2	\$7.48
3-1	STAPLES ECONOMY RUBBER BANDS #19 1LB BAG 1640/PACK (28620-CC)	615/75	3.0000	PAK	\$3.74000	\$11.22	06/30/2020
						Schedule Total	\$11.22
						ReqID:	0000009242
						Item Total for Line # 3	\$11.22

Authorized Signature

06/25/2020



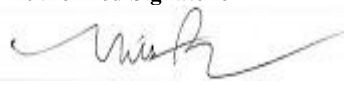
Texas Department of Motor Vehicles
Texas SmartBuy PO # 20110031
Business Unit # 60800
Purchase Order # 0000008455

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ALLIANCE NON-LATEX RUBBER BANDS: #54 (ASSORTED SIZES) ORAGE 1 LB BOX	615/75	2.0000	EA	\$3.72000	\$7.44	06/30/2020
						Schedule Total	<input type="text" value="\$7.44"/>
				ReqID:			
				0000009242			
						Item Total for Line # 4	<input type="text" value="\$7.44"/>

Total PO Amount

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

06/25/2020



Purchase Order

PO No. 20110031

Order Date: 6/25/2020

Internal Tracking No.: 0000008455

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(512) 426-3074

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
1001 E PARMER LANE
AUSTIN TX 78753

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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	599339	Post-It Flags Value Pack 1 Wide Assorted Colors 200 Flags/Pack Plus Flag+ Highlighter (680-Ppbgva) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/29/2020 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911 MPN: 599339 - 1855753 Manufacturer Name: 3M Corporation	4	PACK	3.89	\$15.56



Purchase Order

PO No. 20110031

Order Date: 6/25/2020

Internal Tracking No.: 0000008455

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61575	515916	Alliance Sterling Multi-Purpose Rubber Bands #117B 1 Lb. Box 250/ Box (25405) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/29/2020 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911 MPN: 515916 - 1855753 Manufacturer Name: Alliance Rubber	2	BOX	3.74	\$7.48
3	61575	808592	Staples Economy Rubber Bands #19 1 Lb. Bag 1640/Pack (28620-Cc) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/29/2020 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911 MPN: 808592 - 1855753 Manufacturer Name: Staples Brands Group	3	PACK	3.74	\$11.22
4	61575	1139961	Alliance Non-Latex Rubber Bands; #54 (Assorted Sizes) Orange 1 Lb. Box Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/29/2020 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911 MPN: 1139961 - 1855753 Manufacturer Name: Essendant	2	EACH	3.72	\$7.44

Total \$41.70