

Texas Department of Motor Vehicles Texas SmartBuy PO # 21075688 Business Unit # 60800

Purchase Order # 0000009462

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 04/06/21 PO Method: AT Dispatch: Dispatch Rev Dt:

Terms: Terms:Destination Via Print

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

Vendor: STAPLES CONTRACT AND COMMERCIAL INC Ship To:

DBA STAPLES BUSINESS ADVANTAGE

PO BOX 660409 DALLAS TX 75266-0409

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Vendor ID: 1043390816 6

Purchaser: Heidi Ann Davis Phone: 512/465-4111

Fax:

Bill To Fax:

Email: Heidi.Davis@txdmv.gov 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.

Pavment:

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors"

Contract #:TXMAS-20-7502

Vendor Contact: Jonathan McEwen

Email: jonathan.mcewen@staples.com

Phone: (210) 253-7267

See Line Item for POC

Authorized Signature



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Line-Sch: UOM: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: C-Line Heavyweight Sheet 615/80 2.0000 BOX \$14.94000 \$29.88 04/06/2021 1-1

Protectors Clear 200/Box; SP

887493

Ship To: 1P16 **Delivery Instructions:**

2110 E. Governors

Circle

Houston TX 77092 **United States**

Schedule Total \$29.88

ReqID: 0000010201

"TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131"

Item Total for Line # 1 \$29.88

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: PAK 04/06/2021 Staples Permanent Glue 615/05 1.0000 \$7.66000 \$7.66

Sticks 28 Oz. 36/Pack, SP #

2348529

Ship To: 1P16 **Delivery Instructions:**

2110 E. Governors

Circle

Houston TX 77092 **United States**

Schedule Total \$7.66

RegID: 0000010201

"TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131"

Item Total for Line # 2

\$7.66

Authorized Signature



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Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Quantity: 3-1 Dymo Labelwriter Address 605/30 5.0000 BOX \$10.80000 \$54.00 04/06/2021 30252 Label Printer Labels 1-1/8 W; SP # 377179 Ship To: 1P16 **Delivery Instructions:** 2110 E. Governors Circle Houston TX 77092 **United States** Schedule Total \$54.00 RegID: 0000010201 "TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131" Item Total for Line # 3 \$54.00 UOM: **Unit Price:** Due Date: Line-Sch: **Line Description:** Class/Item: Quantity: **Extended Amt:** Swingline Standard Stapler 605/85 10.0000 EΑ \$10.52000 \$105.20 04/06/2021 Value Pack (Standard Staples & Remover Inc.luded);SP # 901291 Ship To: 1P16 **Delivery Instructions:** 2110 E. Governors Circle Houston TX 77092 **United States**

> ReqID: 0000010201

"TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131"

Item Total for Line # 4

Schedule Total

\$105.20

\$105.20

Authorized Signature



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Line-Sch: 5-1	Line Description: Duck HD Clear Acrylic Packing Tape 1.88 X 109.3 Yds. Clear 6/Pack (299016)	Class/Item: 615/88	Quantity: 2.0000	UOM: PAK	Unit Price: \$24.03000	Extended Amt: \$48.06	Due Date: 04/16/2021

Ship To: 1P04 Delivery Instructions:

8550 Eastex Freeway Beaumont TX 77708 United States

Schedule Total \$48.06

ReqID: 0000010315

"TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211"

Item Total for Line # 5 \$48.06

Total PO Amount \$244.80

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