



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006314**

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US MAIL** PCC: **X** Date: **12/13/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** M&A GLOBAL CARTRIDGES  
1200 ROUTE 22 STE 2000  
BRIDGEWATER NJ 08807-2943  
United States

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

**Vendor ID:** 1270091042 0

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Sarah Marie Gresham  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Sarah.Gresham@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Calendars for the TxDMV Human Resources Division  
TxSmartBuy PO #19046074  
TXMAS-13-75020

TxDMV Point of Contact:  
Lana Brown  
(512) 465-4043  
Lana.Brown@TxDMV.gov

**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.

**Authorized Signature**

*Sarah M. Gresham, CRCM, CTED*

**12/13/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2019 AT-A-GLANCE PLANNER, WALL, PAPER, YR, 24 X 36. SP#AAGPM1228	425/48	1.0000	EA	\$9.55000	\$9.55	12/18/2018
						Schedule Total	\$9.55
						ReqID:	0000007111
						Item Total for Line # 1	\$9.55
2- 1	2019 AT-A-GLANCE CALENDAR, WALL, 12 MNTH, 12 X 17. SP#AAGPM5328	615/19	4.0000	EA	\$8.90000	\$35.60	12/18/2018
						Schedule Total	\$35.60
						ReqID:	0000007146
						Item Total for Line # 2	\$35.60
3- 1	2019 AT-A-GLANCE PLANNER, MONTHLY, NOTETAKER. SP#AAG7073005	615/19	4.0000	EA	\$16.35000	\$65.40	12/18/2018
						Schedule Total	\$65.40
						ReqID:	0000007146
						Item Total for Line # 3	\$65.40

Authorized Signature

*Sarah M. Gresham, CTEM, CTED*

12/13/2018



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	PAPER, ASTROPARCHE 65#. SP#WAU26428.	207/72	1.0000	PKG	\$13.22000	\$13.22	12/18/2018
						<b>Schedule Total</b>	<input type="text" value="\$13.22"/>
				ReqID: 0000007146			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$13.22"/>
5- 1	2019 AT-A-GLANCE PLANNER, WALL, PAPER, YR, 24 X 36. SP #AAGPM1228	615/62	1.0000	EA	\$9.55000	\$9.55	12/18/2018
						<b>Schedule Total</b>	<input type="text" value="\$9.55"/>
				ReqID: 0000007146			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$9.55"/>
						<b>Total PO Amount</b>	<input type="text" value="\$133.32"/>

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**  
*Sarah M. Gresham, CPCM, CFPD*  
**12/13/2018**



# Purchase Order

## PO No. 19046074

Order Date: 12/13/2018

Internal Tracking No.: 0000006314

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Sarah Gresham	<a href="mailto:Sarah.Gresham@TxDMV.gov">Sarah.Gresham@TxDMV.gov</a>	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	AAGPM1228	<b>PLANNER,WALL,PAPER,YR,24X36; AAGPM1228 AT-A-GLANCE</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 12/18/2018 Notes: 2019 Calendar MPN: AAGPM1228 Manufacturer Name: AT-A-GLANCE	1	EACH	9.55	\$9.55
2	61519	AAGPM1228	<b>PLANNER,WALL,PAPER,YR,24X36; AAGPM1228 AT-A-GLANCE</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 12/18/2018 Notes: 2019 Calendar MPN: AAGPM1228 Manufacturer Name: AT-A-GLANCE	1	EACH	9.55	\$9.55