



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006748

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/03/19** PO Method: **AT** 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:

Office supplies for the TxDMV Office of Administrative Hearings
Tx SmartBuy PO #19096919
Contract: TXMAS-13-75020

TxDmv Contact:
Brandy Garcia
(512) 465-5000
Brandy.Garcia@TxDMV.gov

Vendor Contact:
Karim Mikhail
(760) 559-6980
Info@Cartridgesupplier.Com

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, CTCM, CTCB


04/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TABBIES LEGAL EXHIBIT LABELS, "EXHIBIT", 1-5/8" X1", 252/PK, BLUE. SP#TAB58091	615/33	10.0000	PKG	\$5.14000	\$51.40	04/08/2019
						Schedule Total	<input type="text" value="\$51.40"/>
						ReqID:	
						0000007526	
Freight Included						Item Total for Line # 1	<input type="text" value="\$51.40"/>
2- 1	FELLOWES SHREDDER BAGS, 20 GAL, F/125, 2250 SERIES, 18"X13"X36", 50/CT, CL. SP#FEL36054	600/73	2.0000	CTN	\$19.81000	\$39.62	04/08/2019
						Schedule Total	<input type="text" value="\$39.62"/>
						ReqID:	
						0000007526	
Freight Included						Item Total for Line # 2	<input type="text" value="\$39.62"/>
3- 1	CARTRIDGE, TAPE, 1/2" - BK/WE; SP#DYM45013	600/73	10.0000	EA	\$12.23000	\$122.30	04/08/2019
						Schedule Total	<input type="text" value="\$122.30"/>
						ReqID:	
						0000007526	
Freight Included						Item Total for Line # 3	<input type="text" value="\$122.30"/>
						Total PO Amount	<input type="text" value="\$213.32"/>

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.

Authorized Signature

 Sarah M. Gresham, CTCM, CTCB
 04/03/2019



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

Authorized Signature

Sarah M. Gresham, CTCM, CTCD

04/03/2019



Purchase Order

PO No. 19096919

Order Date: 4/3/2019

Internal Tracking No.: 0000006748

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: TxDMV Contact:

Brandy Garcia
(512) 465-5000
Brandy.Garcia@TxDMV.gov

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	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	TAB58091	LABEL,EXHIBIT,LGL,BLUE,252; TAB58091 TABBIES Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/8/2019 MPN: TAB58091 Manufacturer Name: TABBIES	10	PKG	5.14	\$51.40
2	60073	FEL36054	BAGS,SHREDDER,F/1208/1216; FEL36054 FELLOWES Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/8/2019 MPN: FEL36054 Manufacturer Name: FELLOWES	2	CRTN	19.81	\$39.62



Purchase Order

PO No. 19096919

Order Date: 4/3/2019

Internal Tracking No.: 0000006748

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60073	DYM45013	CARTRIDGE, TAPE, 1/2"-BK/WE; DYM45013 DYMO Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/8/2019 MPN: DYM45013 Manufacturer Name: DYMO	10	EACH	12.23	\$122.30

Total \$213.32