



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007050**

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: A Date: 07/03/19 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:** OFFICE DEPOT INC  
 8510 4 WINDS DR  
 WINDCREST TX 78239-1946  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1592663954 1

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

**Purchaser:** Monica C Hernandez  
**Phone:**  
**Fax:**  
**Email:** Monica.Hernandez@txdmv.gov

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

**PO Information:**  
 TexasSmartBuy Purchase Order No. 19142544 (attached)  
 Term Contract Number 615-A1  
 TxDMV Contacts:  
 Line 1 - Christy McDaniel  
 (817) 285-1512  
 Line 2 - Philip Valdez  
 (210) 731-2165  
 Vendor Contact  
 Lori Pickering  
 (512) 765-7536  
 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**

*Monica C Hernandez* 07/09/2019



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007050**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	60016507611 Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec	600/16	5.0000	EA	\$61.06000	\$305.30	07/05/2019
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	305.30
					ReqID: 0000007804		
						Item Total for Line # 1	305.30
2- 1	60016507611 Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec	600/16	1.0000	EA	\$61.06000	\$61.06	07/05/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	61.06
					ReqID: 0000007849		
						Item Total for Line # 2	61.06
						Total PO Amount	366.36

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

*Morven C. Hernandez* 07/09/2019

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Authorized Signature

*Maria C. Hernandez*

07/09/2019



# Purchase Order

## PO No. 19142544

Order Date: 7/3/2019

Internal Tracking No.: 7050

**Contractor Info**

Office Depot, Inc.  
15926639541  
9501 Amberglen Blvd., Suite 200  
Austin, TX 78729

(512) 765-7536

**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.

**NOTE TO CONTRACTOR: TxDMV Contacts:**

Line 1 - Christy McDaniel  
(817) 285-1512

Line 2 - Philip Valdez  
(210) 731-2165

**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	Monica Hernandez	<a href="mailto:monica.hernandez@txdmv.gov">monica.hernandez@txdmv.gov</a>	(512) 465-1261

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60016	60016507611	<b>Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/4/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: EL1197P111 Manufacturer Name: VICTOR TECHNOLOGY	5	Each	61.06	\$305.30



# Purchase Order

PO No. 19142544

Order Date: 7/3/2019

Internal Tracking No.: 7050

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60016	60016507611	<b>Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/ sec, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/4/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 15150 Nacogdoches Rd., Ste. 100 SAN ANTONIO TX 78247 MPN: EL1197P111 Manufacturer Name: VICTOR TECHNOLOGY	1	Each	61.06	\$61.06

**Total \$366.36**