

Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800 **Purchase Order # 0000007131**

Page: 1 of 4

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR PCC: A Date: 08/01/19

PO Method: AT Dispatch: Dispatch

Via Print

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

STAPLES CONTRACT AND COMMERCIAL INC Vendor:

DBA STAPLES BUSINESS ADVANTAGE

Destination

PO BOX 660409

DALLAS TX 75266-0409

United States

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1043390816 6

Purchaser: Rodrigo Garcia 512/465-4181 Phone:

512/465-5641 Fax:

Email: Rodrigo.Garcia@txdmv.gov Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

TxSmarftBuy Purchase Order: 19156988

This purchase was processed in accordance with contract: 615-A1

Authorized Signature

08/01/2019



Texas Department of Motor Vehicles Texas SmartBuy

Business Unit # 60800 Purchase Order # 0000007131

Line-Sch **Line Description** Class/Item **UOM Unit Price Due Date** Quantity **Extended Amt** 1- 1 207/72 08/02/2019 Commodity Code 2.0000 EA \$173.25000 \$346.50 20772212553. HP 55X (CE255X) Black High Yield Original LaserJet Toner Cartridge, 12500 Page-Yield; Compatible with HP Models: LaserJet Enterprise 525, P3015; LaserJet Pro M521, Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 **United States Schedule Total** \$346.50 ReqID: 0000007852 TxDMV Contact: Sylvia.Cantu, (432) 276-4413, Sylvia.Cantu@TxDMV.gov **Item Total for Line #1** \$346.50 2-1 EA Commodity Code: 207/72 1.0000 \$53.66000 \$53.66 08/02/2019 20772323713. HP 72 (C9371A) Cyan Original Ink Cartridge; Compatible HP models: Designjet: SD Pro Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States Schedule Total** \$53.66 ReqID: 0000007855

TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov

Authorized Signature

Item Total for Line # 2

08/01/2019

\$53.66

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Texas Department of Motor Vehicles Texas SmartBuy

Business Unit # 60800 Purchase Order # 0000007131

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	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
- 1	Commodity Code: 20772323723. HP 72 (C9372A) Magenta Ori Ink Cartridge; Compati models: Designjet: SD	ible HP	1.0000	EA	\$53.66000	\$53.66	08/02/2019
5	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$53.66
				<u>Req</u>	<u>ID:</u> 0007855		φεεισο
- 1	Commodity Code:	207/72	1.0000	EA	\$53.66000	\$53.66	08/02/2019
- 1	ontact: Renee Israel @ b					Total for Line # 3	\$53.66
	20772321033. HP 72			LII	φ33.00000	ψ33.00	08/02/2019
				D.Y.	\$55.00000	ф33.00	06/02/2019
Ş	20772321033. HP 72 (C9403A) Matte Black Original Ink Cartridge; Compatible HP models Designjet: SD Pro			DAY.	\$55.00000	\$55.00	06/02/2019
\$	20772321033. HP 72 (C9403A) Matte Black Original Ink Cartridge; Compatible HP models Designjet: SD Pro Ship To:	:			\$55.00000		
S	20772321033. HP 72 (C9403A) Matte Black Original Ink Cartridge; Compatible HP models Designjet: SD Pro Ship To:	1P00 4000 Jackson Avenue Austin TX 78731		Req		Schedule Total	\$53.66

Authorized Signature

08/01/2019



Texas Department of Motor Vehicles Texas SmartBuy Business Unit # 60800

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Purchase Order # 0000007131

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Commodity Code: 20772323733. Hp 72 (C9373A) Yellow Original Ink Cartridge; Compatible HP models: Designjet: SD Pro	207/72	2.0000	EA	\$53.66000	\$107.32	08/02/2019
5	Ship To: 1P00						
	4000 Ja Avenue Austin T United S	X 78731		<u>Req</u> 0000	<u>ID:</u> 0007855	Schedule Total	\$107.32
TxDMV C	ontact: Renee Israel @ bldg. 6, (5	(12) 465-1420, I	Renee.Israel@TxDM	IV.gov	Item	Total for Line # 5	\$107.32
						Total PO Amount	\$614.80

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

08/01/2019



Purchase Order PO No. 19156988

Order Date: 8/1/2019 Internal Tracking No.: 0000007131

Contractor Info

Staples Contract & Commercial, Inc., operating as Staples Business Advantage 10433908166 500 Staples Drive Framingham, MA 01702 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.

(512) 426-3074

NOTE TO CONTRACTOR: TxDMV Contact: Sylvia.Cantu, (432) 276-4413, Sylvia.Cantu@TxDMV.gov for line # 1

TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov for lines 2-4

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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772212553	HP 55X (CE255X) Black High Yield Original LaserJet Toner Cartridge, 12500 Page-Yield; Compatible with HP Models: LaserJet Enterprise 525, P3015; LaserJet Pro M521, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/2/2019 Ship to Address: Texas Department Of Motor Vehicles -608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 804573-1837466	2	Each	173.25	\$346.50



Purchase Order PO No. 19156988

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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	20772	20772323713	HP 72 (C9371A) Cyan Original Ink Cartridge; Compatible HP models: Designjet: SD Pro, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/2/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 769855-1837466	1	Each	53.66	\$53.66
3	20772	20772323723	HP 72 (C9372A) Magenta Original Ink Cartridge; Compatible HP models: Designjet: SD Pro, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/2/2019 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 769939-1837466	1	Each	53.66	\$53.66
4	20772	20772321033	HP 72 (C9403A) Matte Black Original Ink Cartridge; Compatible HP models: Designjet: SD Pro, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/2/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 769941-1837466	1	Each	53.66	\$53.66



Purchase Order PO No. 19156988

Order Date: 8/1/2019 Internal Tracking No.: 0000007131

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
5	20772	20772323733	Hp 72 (C9373A) Yellow Original Ink Cartridge; Compatible HP models: Designjet: SD Pro, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/2/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 769950-1837466	2	Each	53.66	\$107.32

Total \$614.80