



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20074584
 Business Unit # 60800
 Purchase Order # 0000007996

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 02/25/20 **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: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

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

Vendor ID: 1043390816 6

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Rosemary.Zamora@txdmv.gov

Bill To Fax:

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.

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.

Per STAPLES State of Texas Pricing

Texas Smartbuy PO #20074584

Term Contract #615-A1

Vendor Contact Name: Patricia Cano
 Email: scchalifax@staples.com
 Phone: (512) 426-3074
 Address: 500 Staples Drive Framingham MA 01702

TxDMV Contacts (SEE PO)

Authorized Signature

Rosemary Zamora

02/28/2020



Texas Department of Motor Vehicles
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Stapler, Full Strip, 1/4", 20 Sheets Capacity; Supplier Part Number: 60588404897; Manufacturer Part #: 327002-1837466	605/88	1.0000	EA	\$3.56000	\$3.56	03/04/2020
						Schedule Total	<input type="text" value="\$3.56"/>
						ReqID:	
						0000008711	
TxDMV Contact: Graham Northcutt Email: graham.northcutt@txdmv.gov Phone: 512/465-4043							
Deliver to Donna Winter in HR.							
						Item Total for Line # 1	<input type="text" value="\$3.56"/>
2-1	Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets SP# 78573755713	785/73	70.0000	EA	\$1.28000	\$89.60	03/04/2020
						Schedule Total	<input type="text" value="\$89.60"/>
						ReqID:	
						0000008768	
TxDMV Contact: Renee Israel, Bldg #6 Email: renee.israel@txdmv.gov Phone: 512/465-1420							
						Item Total for Line # 2	<input type="text" value="\$89.60"/>
						Total PO Amount	<input type="text" value="\$93.16"/>

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
Rosemary Lamora
02/28/2020



Purchase Order

PO No. 20074584

Order Date: 2/28/2020

Internal Tracking No.: 0000007996

Contractor Info

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

(512) 426-3074

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	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78573	78573755713	Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2020 Notes: TxDMV Contact: Renee Israel, Bldg #6 Email: renee.israel@txdmv.gov Phone: 512/465-1420 MPN: 811050-1837466	70	Each	1.28	\$89.60



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PO No. 20074584

Order Date: 2/28/2020

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60588	60588404897	Stapler, Full Strip, 1/4", 20 Sheets Capacity, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2020 Notes: TxDMV Contact: Graham Northcutt Email: graham.northcutt@txdmv.gov Phone: 512/465-4043 MPN: 327002-1837466	1	Each	3.56	\$3.56

Total \$93.16