



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20078654  
 Business Unit # 60800  
 Purchase Order # 0000008105

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** A **Date:** 03/19/20 **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:** 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:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

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

**Email:** Travis.Reese@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.

TxDmv Contacts:  
 [ See Line Details ]

Vendor Contact:  
 Patricia Cano  
 scchalifax@staples.com  
 (512) 426-3074

TxSmartbuy PO# 20078654

Term Contract 615-A1

**Authorized Signature**

**03/19/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20078654  
 Business Unit # 60800  
 Purchase Order # 0000008105

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toner, black (888182992272) Commodity Code: 20772682043	207/72	1.0000	EA	\$13.65000	\$13.65	03/26/2020
						Schedule Total	\$13.65
						<b>ReqID:</b> 0000008883	
TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458						Item Total for Line # 1	\$13.65
2-1	Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets Commodity Code: 78573755713	785/73	24.0000	EA	\$1.28000	\$30.72	03/26/2020
						Schedule Total	\$30.72
						<b>ReqID:</b> 0000008825	
Requester: CFO Suite  TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261						Item Total for Line # 2	\$30.72

Total PO Amount \$44.37

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

03/19/2020



# Purchase Order

## PO No. 20078654

Order Date: 3/19/2020

Internal Tracking No.: 0000008105

**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772682043	<b>HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page-Yield; Compatible with HP Models: Envy: Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/20/2020 Notes: TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: 1182804-1837466	1	Each	13.65	\$13.65



# Purchase Order

PO No. 20078654

Order Date: 3/19/2020

Internal Tracking No.: 0000008105

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	78573	78573755713	<b>Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/20/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261 MPN: 811050-1837466	24	Each	1.28	\$30.72

**Total \$44.37**