



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20086768
 Business Unit # 60800
 Purchase Order # 0000008164

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 04/01/20 **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: OFFICE DEPOT INC
 8510 4 WINDS DR
 WINDCREST TX 78239-1946
 United States

Ship To: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 1592663954 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Rosemary.Zamora@txdmv.gov

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.

Texas SmartBuy PO: 20086768

Contract #: TXMAS-20-7501

Vendor Contact Information:

VID: 15926639541
 Contractor: Office Depot, Inc.
 Contact Name: Leslie Garza
 Email: leslie.garza@officedepot.com
 Phone: (956) 279-5240
 Address: 9501 Amberglen Blvd., Suite 200 Austin TX 78729

TxDMV Contact:

"SEE PO"

Authorized Signature

Rosemary Zamora

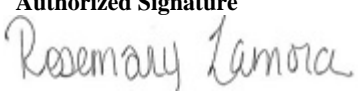
04/01/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|---|---|-------------|-----------|---------------|-------------|------------------------|---------------------------------------|--------------------------------------|
| 1-1 | MMF Secure-A-Pen Replacement Antimicrobial Pen, Medium/Conical Point, Refillable, Blue Barrel, Blue Ink, SP # 1358191 | 620/80 | 50.0000 | EA | \$1.13000 | \$56.50 | 04/01/2020 | |
| | | | | | | Schedule Total | <input type="text" value="\$56.50"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000008912 | | | | |
| TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov | | | | | | | Item Total for Line # 1 | <input type="text" value="\$56.50"/> |
| 2-1 | MMF Secure-A-Pen Counter Pen, Medium Point, Refillable, Blue Barrel, Blue Ink, SP# 449943 | 620/80 | 35.0000 | EA | \$2.04000 | \$71.40 | 04/01/2020 | |
| | | | | | | Schedule Total | <input type="text" value="\$71.40"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000008912 | | | | |
| TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov | | | | | | | Item Total for Line # 2 | <input type="text" value="\$71.40"/> |
| 3-1 | Paper Mate Retractable Gel Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12, SP # 877540 | 620/80 | 6.0000 | DOZ | \$6.82000 | \$40.92 | 04/03/2020 | |
| | | | | | | Schedule Total | <input type="text" value="\$40.92"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000008924 | | | | |
| TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov | | | | | | | Item Total for Line # 3 | <input type="text" value="\$40.92"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$168.82"/> | |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 04/01/2020



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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

04/01/2020



Purchase Order

PO No. 20086768

Order Date: 4/1/2020

Internal Tracking No.: 0000008164

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

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

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 | 62080 | 1358191 | MMF Secure-A-Pen Replacement Antimicrobial Pen, Medium/Conical Point, Refillable, Blue Barrel, Blue Ink Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/3/2020 Notes: TxDMV Contact: Jesica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: 28708 Manufacturer Name: MMF | 50 | EACH | 1.13 | \$56.50 |



Purchase Order

PO No. 20086768

Order Date: 4/1/2020

Internal Tracking No.: 0000008164

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2 | 62080 | 449943 | MMF Secure-A-Pen Counter Pen, Medium Point, Refillable, Blue Barrel, Blue Ink Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/3/2020 Notes: TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: MMF28908 Manufacturer Name: MMF | 35 | EACH | 2.04 | \$71.40 |
| 3 | 62080 | 877540 | Paper Mate Retractable Gel Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/3/2020 Notes: TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: 1746326 Manufacturer Name: Paper Mate | 6 | DOZ | 6.82 | \$40.92 |

Total \$168.82