



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20088419
 Business Unit # 60800
 Purchase Order # 0000008226

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 04/13/20 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1592663954 1

Purchaser: Jason Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Jason.Adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract: TXMAS-20-7501
 Tx Smart Buy PO - 20088419

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 Contact:

Lori Paul
 lori.paul@TxDMV.gov
 (512) 465-4048

Vendor Contact:

Leslie Garza
 leslie.garza@officedepot.com
 (956) 279-5240

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

04/15/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Batteries, AA, Alkaline, Industrial, 24/Box, Duracell; Commodity Code 45006; SUPPLIER & MFG #243- PC1500BKD	450/06	2.0000	BOX	\$18.34000	\$36.68	04/17/2020
						Schedule Total	\$36.68
						RegID:	0000009000
						Item Total for Line # 1	\$36.68
2-1	Swingline Rubber Fingertips, Size 11, 12/box ; Commodity Code 60546; SUPPLIER #964478/ MFG #54031	605/46	2.0000	BOX	\$2.92000	\$5.84	04/17/2020
						Schedule Total	\$5.84
						RegID:	0000009000
						Item Total for Line # 2	\$5.84
3-1	Hooks Panel Wire 24/Bx; Commodity Code 61533; SUPPLIER #444765; MFG #OIC30190	615/33	3.0000	BOX	\$4.33000	\$12.99	04/17/2020
						Schedule Total	\$12.99
						RegID:	0000009000
						Item Total for Line # 3	\$12.99

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Fluorescent Highlighter, YELLOW Chisel Abilityone; Commodity Code 61529; SUPPLIER #NSN9044476; MFG #7520009044476	620/90	5.0000	DOZ	\$5.26000	\$26.30	04/17/2020
						Schedule Total	\$26.30
						RegID:	0000009000
						Item Total for Line # 4	\$26.30
5-1	FOLDERS HANG LTR SIZE YELLOW box of 25; Commodity Code 61543; SUPPLIER #314914; MFG #314914OD	615/43	6.0000	BOX	\$17.15000	\$102.90	04/17/2020
						Schedule Total	\$102.90
						RegID:	0000009000
						Item Total for Line # 5	\$102.90
						Total PO Amount	\$184.71

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

04/15/2020