



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20089086  
 Business Unit # 60800  
 Purchase Order # 0000008244

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 04/17/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** OFFICE DEPOT  
 PO BOX 88040  
 CHICAGO IL 60680-1040  
 United States

**Ship To:** 1P04 - Beaumont Region  
 8550 Eastex Freeway  
 Beaumont TX 77708  
 United States

**Vendor ID:** 1592263954 5

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

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

**Bill To Fax:**

**Email:** Jason.Adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Contract: TXMAS-20-7501  
 Tx Smart Buy PO - 20089086

**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:**

Ashley Lopez  
 ashley.lopez@TxDMV.gov  
 409-895-3214

**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**

**04/17/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20089086  
 Business Unit # 60800  
 Purchase Order # 0000008244

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Labels- 1 in. x 4in. White- Avery Easy Peel	615/51	2.0000	BOX	\$23.82000	\$47.64	04/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$47.64"/>
				<b>ReqID:</b>			
				0000008992			
SKU: 20772502009 found in WorkQuest							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$47.64"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Alliance Rubber Pale Crepe Gold Rubber Band - Size: #117B - 7" Length x 0.12" Width - 75 / Box - Crepe - Natural	615/75	1.0000	BOX	\$4.05000	\$4.05	04/17/2020
						<b>Schedule Total</b>	<input type="text" value="\$4.05"/>
				<b>ReqID:</b>			
				0000008992			
SKU: ALL21409 Manufacture Part: TXMAS-19-7502 Texas SmartBuy							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$4.05"/>
						<b>Total PO Amount</b>	<input type="text" value="\$51.69"/>

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

*J. R. Mas, CTCM*

04/17/2020