



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20089838
 Business Unit # 60800
 Purchase Order # 0000008263

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 04/23/20 **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: OFFICE DEPOT INC
 8510 4 WINDS DR
 WINDCREST TX 78239-1946
 United States

Ship To: See Detail Below

Vendor ID: 1592663954 1

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:

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

TxSmartbuy PO# 20089838

Contracts: TXMAS-20-7501

Authorized Signature

04/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	AHI C2p06an (hp 62) Ink 165 Page-Yield Tri-Color C2P06AN#140 - Supplier part # HEWC2P06AN	207/72	20.0000	EA	\$18.84000	\$376.80	04/24/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$376.80	
				ReqID: 0000009029				
TxDMV Contact: Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164							Item Total for Line # 1	\$376.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Label Address RI 1-1/8X3.5 DYMO LW Address Label Rolls, 30252, Rectangular, 1 1/8in x 3 1/2in, White, 350 Labels Per Roll, Box Of 2 Rolls SP# 463314	615/51	10.0000	BOX	\$14.78000	\$147.80	05/05/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$147.80	
				ReqID: 0000009060				
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							Item Total for Line # 2	\$147.80

Authorized Signature

04/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Office Depot Brand Rubber Bands, #64, 3 1/2in x 1/4in, Crepe, 1-Lb Bag. Item# 855946	615/75	1.0000	BAG	\$2.52000	\$2.52	05/15/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	<input type="text" value="\$2.52"/>	
						ReqID: 0000009058		
TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816							Item Total for Line # 3	<input type="text" value="\$2.52"/>

Total PO Amount

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

04/23/2020



Purchase Order

PO No. 20089838

Order Date: 4/23/2020

Internal Tracking No.: 0000008263

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	668049	HP 62 Tri-color Original Ink Cartridge (C2P06AN) Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/27/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164 MPN: C2P06AN#140 Manufacturer Name: HP	20	EACH	18.84	\$376.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61551	463314	DYMO LW Address Label Rolls, 30252, Rectangular, 1 1/8in x 3 1/2in, White, 350 Labels Per Roll, Box Of 2 Rolls Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/27/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: 30252 Manufacturer Name: DYMO	10	BOX	14.78	\$147.80
3	61575	855946	Office Depot Brand Rubber Bands, #64, 3 1/2in x 1/4in, Crepe, 1-Lb Bag Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/27/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816 MPN: 2464408 Manufacturer Name: Office Depot	1	BAG	2.52	\$2.52

Total \$527.12