



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20098647
 Business Unit # 60800
 Purchase Order # 0000008312

Payment NET30 Freight See Detail Ship Via: VNDR PCC: E Date: 05/11/20 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Below Via Print

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

Vendor: OFFICE DEPOT INC
 PO BOX 660113
 DALLAS TX 75266-0113
 United States

Ship To: 1P09 - El Paso Region
 1227 Lee Trevino, Ste. 100
 El Paso TX 79907
 United States

Vendor ID: 1592663954 1

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Rosemary.Zamora@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Ship to Comments:

VID: 15926639541

Contractor: Office Depot, Inc.

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: 20098647

Contract #: TxMAS-20-7501

VENDOR CONTACT INFORMATION:

Contact Name: Leslie Garza

Email: leslie.garza@officedepot.com

Phone: (956) 279-5240

Address: 9501 Amberglen Blvd., Suite 200 Austin TX 78729

TxDMV CONTACT:

Rachel Esquivel

Email: rachel.esquivel@txdmv.gov

Phone: (915) 594-6011

1227 LEE TREVINO , SUITE 100

EL PASO, TX 79907

Authorized Signature

Rosemary Zamora

05/11/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sorter Coin Fst Automatic, Royal Sovereign 2-Row Digital Auto Coin Sorter, 11 1/4in x 9 1/2in x 6 13/16in, Blue/Gray, P/N# 457750, MP# RSIFS2D (OFFICE DEPOT) Royal Sovereign Fast Sort FS-44P Digital Coin Sorter, Pennies-Quarters, Blk/Slvr	600/33	1.0000	EA	\$170.44000	\$170.44	05/11/2020
						Schedule Total	\$170.44
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 1	\$170.44
2-1	Rubber Bands - Size: #32 - 3in Length x 0.13in Width - Sustainable - 700 / Pack - Rubber - CrepeSupplier, PN# 7364751, MP# BSN15741 (OFFICE DEPOT) Rubber Bands Size 32,3x1/8 820 10lb pack TIPA UNV00132	615/75	3.0000	LB	\$5.99000	\$17.97	05/11/2020
						Schedule Total	\$17.97
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 2	\$17.97

Authorized Signature
Rosemary Lamora
 05/11/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Secure-A-Pen Replacement Antimicrobial Ballpoint BLUE Ink Medium Commodity Code: 62080 (OFFICE DEPOT) Item Detail: MMF Secure-A- Pen Counter Pen, Medium Point, Refillable, Blue Barrel, Blue Ink	620/80	20.0000	EA	\$2.04000	\$40.80	05/11/2020
						Schedule Total	\$40.80
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 3	\$40.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Swingline Cartridge Staples, 0.25" Leg, 0.5" Crown, Stee, 5,000/Box Supplier Part 808725	615/81	10.0000	BOX	\$8.22000	\$82.20	05/11/2020
						Schedule Total	\$82.20
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 4	\$82.20

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	AA Rayovac High Energy Alkaline Batteries - 12 / Pack, SPN# 266848, MP#: RAY81512K, (OFFICE DEPOT) AA CopperTop Alkaline Batteries, 36/Pack	450/06	3.0000	PAK	\$10.03000	\$30.09	05/11/2020
						Schedule Total	\$30.09
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 5	\$30.09

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	9-VOLT Rayovac Ultra Pro Alkaline Batteries 12-Pack, SPN# 1266454, MPart #: RAYAL9V12F (OFFICE DEPOT) CopperTop Alkaline 9V Batteries, 12/Box	450/06	1.0000	BOX	\$18.26000	\$18.26	05/11/2020
						Schedule Total	\$18.26
						ReqID:	0000009073
TxDMV Contact: Rachel Esquivel Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011						Item Total for Line # 6	\$18.26

Total PO Amount \$359.76

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
Rosemary Lamora
 05/11/2020