



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20109215
 Business Unit # 60800
 Purchase Order # 0000008439

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** X **Date:** 06/18/20 **PO Method:** AT **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: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: See Detail Below

Vendor ID: 1043390816 6

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

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:

20109215 (PHR)
 20109219 (WAC)

Contract #: TXMAS-20-7502

VENDOR CONTACT:

VID: 10433908166
Contractor: Staples Contract Commercial, Inc., operating as Staples Business Advantage
Contact Name: Jonathan McEwen
Email: scchalifax@staples.com
Phone: (210) 253-7267
Address: 7420 Blanco Rd Suite 125 San Antonio, TX 78216

TxDMV CONTACTS:

Ariana Rosa
Phone: 956/784-6712
Email: ariana.rosa@txdmv.gov

Authorized Signature

Rosemary Zamora

06/22/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20109215
 Business Unit # 60800
 Purchase Order # 0000008439

Debbie Wilson
 Email: debbie.wilson@txdmv.gov
 Phone: 254/296-2711

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Bostitch Impulse Electric Stapler Full-Strip Capacity Black (02210) 790113-1855753, 790113 (Staples Contract) | 605/85 | 1.0000 | EA | \$40.26000 | \$40.26 | 06/22/2020 |

Ship To: 1P21

Delivery Instructions:

600 West
 Expressway 83
 Pharr TX 78577
 United States

Schedule Total

ReqID:
0000009221

Ariana Rosa
 Phone: 956/784-6712
 Email: ariana.rosa@txdmv.gov

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | 900110 Calculator Ink Roller Black/Red-Dataproducs (R1427) 900110-1855753, 900110 (Staples Contract) | 600/02 | 2.0000 | EA | \$3.28000 | \$6.56 | 07/03/2020 |

Ship To: 1P24

Delivery Instructions:

2203 Austin
 Avenue
 Waco TX 76701
 United States

Schedule Total

ReqID:
0000009217

Debbie Wilson
 Email: debbie.wilson@txdmv.gov
 Phone: 254/296-2711

Item Total for Line # 2

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.

Authorized Signature

Rosemary Lamora

06/22/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20109215
Business Unit # 60800
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rosemary Lamora

06/22/2020



Purchase Order

PO No. 20109215

Order Date: 6/18/2020

Internal Tracking No.: 0000008439

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(512) 426-3074

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
600 W EXPRESSWAY 83
PHARR TX 78577

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 | 60585 | 790113 | Bostitch Impulse Electric Stapler Full-Strip Capacity Black (02210) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/22/2020 Notes: Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov MPN: 790113 - 1855753 Manufacturer Name: Amax Inc. | 1 | EACH | 40.26 | \$40.26 |

Total \$40.26



Purchase Order

PO No. 20109219

Order Date: 6/18/2020

Internal Tracking No.: 0000008439

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(512) 426-3074

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2203 AUSTIN AVENUE
WACO TX 76701

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Bobby Pounds

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| Agency | Purchaser | Email | Phone |
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| 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 | 60002 | 900110 | Dataproducts Ink Roller Black/Red (R1427) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/22/2020 Notes: Debbie Wilson Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 MPN: 900110 - 1855753 Manufacturer Name: Clover Technologies Group LLC | 2 | EACH | 3.28 | \$6.56 |

Total \$6.56