



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20119428,2  
 Business Unit # 60800  
 Purchase Order # 0000008526

**Payment Terms:** NET30 **Freight Terms:** PREPAY AND ADD **Ship Via:** VNDR **PCC:** X **Date:** 07/22/20 **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:** STAPLES CONTRACT AND COMMERCIAL INC  
 DBA STAPLES BUSINESS ADVANTAGE  
 PO BOX 660409  
 DALLAS TX 75266-0409  
 United States

**Ship To:** See Detail Below

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

**Vendor ID:** 1043390816 6

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

**Bill To Fax:**

**Email:** Rosemary.Zamora@txdmv.gov

**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:  
 20119428-(FW)  
 20119429-(ABL)

Contract #: TXMAS-20-7502

**VENDOR CONTACT INFORMATION:**

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 CONTACT:**  
 Christy McDaniel  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

Authorized Signature

*Rosemary Zamora*

07/23/2020



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Donna Wright  
 Phone: 325/674-1011  
 Email: donna.wright@txdmv.gov

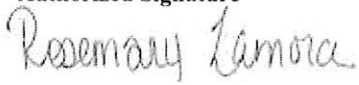
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Bic Round Stic Xtra Life Ballpoint Pens Medium Point Blue Ink Dozen (20120/Gsm11Bl)	620/80	10.0000	DOZ	\$2.28000	\$22.80	07/22/2020	
<b>Ship To:</b> 1P01		<b>Delivery Instructions:</b>						
4210 N. Clack Abilene TX 79601 United States								
						<b>Schedule Total</b>	\$22.80	
						<b>ReqID:</b>	0000009256	
Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov							<b>Item Total for Line # 1</b>	\$22.80

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Rapid 20EX electric stapler, #755658-1855753	605/85	5.0000	EA	\$32.07000	\$160.35	07/22/2020	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						<b>Schedule Total</b>	\$160.35	
						<b>ReqID:</b>	0000009315	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 2</b>	\$160.35

**Total PO Amount** \$183.15

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  
  
 07/23/2020

Authorized Signature

Rosemary Lamora

07/23/2020