



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20119918
 Business Unit # 60800
 Purchase Order # 0000008545

Payment Terms: NET30 **Freight Terms:** PREPAY **AND ADD** **Ship Via:** VNDR **PCC:** E **Date:** 07/27/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 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

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.

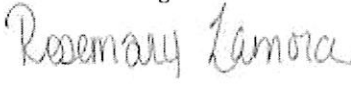
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20119918

Contract #: TxMAS-18-51V08

VENDOR CONTACT INFORMATION:
 Dealer: Grainger, Inc - Austin 053
 SCS.South@grainger.com
 (512) 837-7440

TXDMV CONTACT:
 Rachel Bills
 Email: rachel.bills@txdmv.gov
 Phone: 512/465-4084

Authorized Signature

07/29/2020



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tape Pkg Hd 1.88Inx110 Cl	640/43	6.0000	PAK	\$29.68000	\$178.08	07/27/2020

Schedule Total \$178.08

ReqID:
0000009355

Item Details

Price: \$29.68
UOM: PACK
Contractor: Office Depot, Inc.
Contract Number: TXMAS-20-7501
Contract Type: TXMAS
Commodity Code: 64043
Min. Order Quantity: 1
Delivery Days: 2
NIGP Code: 64043
Item Availability Start Date: 12/16/2019
Item Availability End Date: 12/19/2020
Supplier Part Number: 342673
Manufacturer Part #: 299016
Manufacturer: Duck

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Contract #: TXMAS-20-7501

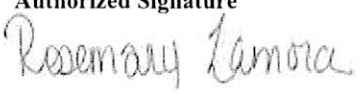
VENDOR CONTACT INFORMATION:

VID: 15926639541
Contractor: Office Depot, Inc.
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 Bills
Email: rachel.bills@txdmv.gov
Phone: 512/465-4084

Item Total for Line # 1 \$178.08

Authorized Signature

07/29/2020



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Business Unit # 60800
Purchase Order # 0000008545

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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

Rosemary Lamora

07/29/2020