<table>
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<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>FOB</th>
<th>Ship Via:</th>
<th>VNDR</th>
<th>PCC:</th>
<th>X</th>
<th>Date:</th>
<th>07/29/20</th>
<th>PO Method:</th>
<th>AT</th>
<th>Dispatch:</th>
<th>Dispatch Via Print</th>
<th>Rev Dt:</th>
</tr>
</thead>
</table>

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: 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1043390816 6

Purchaser: Amanda Leigh Maxwell

Email: Amanda.Maxwell@txdmv.gov

PO Information:

- 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: warranties will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20124470

Contract #: TXMAS-20-7502

Vendor Contact: Randy Ericson
Email: randy.ericson@staples.com
Phone: (512) 947-2439
Alternate Contact Name: Customer Service
Alternate Email: supportsa@staples.com

TxDMV Contact: Virginia Pickering
Phone: 512/465-4031
Email: virginia.pickering@txdmv.gov

Authorized Signature

07/30/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dymo Labelwriter Shipping 30256 Label Printer Labels 2-5/16 W Black on White 300/Box - TxSmartBuy - Manufacturer Part #377181 - 1855753</td>
<td>605/30</td>
<td>3.0000</td>
<td>BOX</td>
<td>$10.80000</td>
<td>$32.40</td>
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Schedule Total $32.40

RegID: 0000009400

Virginia Pickering
Phone: 512/465-4031
Email: virginia.pickering@txdmv.gov

Item Total for Line # 1 $32.40

Total PO Amount $32.40

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
Purchase Order
PO No. 20124470
Order Date: 7/29/2020
Internal Tracking No.: 000008557

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

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

(512) 426-3074

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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<tbody>
<tr>
<td>Texas Department Of</td>
<td>Amanda Maxwell</td>
<td><a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a></td>
<td>(512) 465-1226</td>
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<tr>
<td>Motor Vehicles - 608</td>
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<th>NIGP Code</th>
<th>Commodity Code/ Supplier</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
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<tr>
<td>1</td>
<td>60530</td>
<td>377181</td>
<td>Dymo Labelwriter Shipping 30256 Label Printer Labels 2-5/16 W Black On White 300/Box</td>
<td>3</td>
<td>BOX</td>
<td>10.80</td>
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<td>Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/3/2020 Notes: TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: <a href="mailto:virginia.pickering@txdmv.gov">virginia.pickering@txdmv.gov</a> MPN: 377181 - 1855753 Manufacturer Name: Sanford</td>
<td></td>
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Total $32.40