



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126264
 Business Unit # 60800
 Purchase Order # 0000008562

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 07/30/20 **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: 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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: 20126264

Contract #: TXMAS-20-7501

Vendor Contact: Leslie Garza
 Email: leslie.garza@officedepot.com
 Phone: (956) 279-5240

TxDMV Contact: Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

Authorized Signature

07/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sortkwik Lee 0.38 Oz. Fingertip Moisteners Pink 3/Pack (10053)	605/46	3.0000	PKG	\$2.37000	\$7.11	08/03/2020
Supplier Part Number: 458547 Manufacturer Part #: 10053						Schedule Total <input type="text" value="\$7.11"/>	
RegID: 0000009343							
Contract Monitor: Renee Israel Renee.Israel@TxDMV.gov 512-465-1420						Item Total for Line # 1 <input type="text" value="\$7.11"/>	
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TOPS Docket Gold Premium Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads	615/62	1.0000	DOZ	\$0.72000	\$0.72	08/03/2020
Supplier Part Number: 795906 Manufacturer Part #: 63950						Schedule Total <input type="text" value="\$0.72"/>	
RegID: 0000009343							
TxDMV Contact: Renee Israel Phone: 512/465-1420 Email: renee.israel@txdmv.gov						Item Total for Line # 2 <input type="text" value="\$0.72"/>	

Authorized Signature

Renee Israel, Purchaser

07/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Glue Super Gorilla 15G Bottle	615/05	3.0000	PKG	\$2.62000	\$7.86	08/03/2020
	Supplier Part Number: 874070 Manufacturer Part #: 7805035						
						Schedule Total	<input type="text" value="\$7.86"/>
				ReqID: 0000009343			
	TxDMV Contact: Renee Israel Phone: 512/465-1420 Email: renee.israel@txdmv.gov					Item Total for Line # 3	<input type="text" value="\$7.86"/>

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

07/30/2020



Purchase Order

PO No. 20126264

Order Date: 7/30/2020

Internal Tracking No.: 0000008562

Contractor Info

Office Depot, Inc.
15926639541
9501 Amberglen Blvd., Suite 200
Austin, TX 78729

(512) 765-7536

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

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

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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60546	458547	Lee Sortkwik Hygienic Fingertip Moistener, 50% Recycled, 0.63 Oz, Pink, Pack Of 3 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: TxDMV Contact: Renee Israel Phone: 512/465-1420 Email: renee.israel@txdmv.gov MPN: 10053 Manufacturer Name: Lee	3	PACK	2.37	\$7.11



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	795906	TOPS Docket Gold Premium Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: TxDMV Contact: Renee Israel Phone: 512/465-1420 Email: renee.israel@txdmv.gov MPN: 63950 Manufacturer Name: TOPS	1	DOZ	0.72	\$0.72
3	61505	874070	Gorilla Super Glue, 0.53 Oz Bottle Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: TxDMV Contact: Renee Israel Phone: 512/465-1420 Email: renee.israel@txdmv.gov MPN: 7805035 Manufacturer Name: Gorilla Glue	3	EACH	2.62	\$7.86

Total \$15.69