



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126354
 Business Unit # 60800
 Purchase Order # 0000008571

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 07/31/20 **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: 1P22 - San Antonio Region
 15150 Nacogdoches Rd., Ste. 100
 San Antonio TX 78247
 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: 20126354

Contract #: TXMAS-20-7501

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

TxDMV Contact: Seberina Palomarez
 Phone: 210/731-2151
 Email: seberina.palomarez@txdmv.gov

Authorized Signature

07/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Source Bond Paper - 1 3/4in x 155 ft - 0% Recycled Content - 1 / Pack - White Supplier Part Number: 6139806 Manufacturer Part #: BSN31826	615/20	5.0000	PAK	\$6.94000	\$34.70	08/07/2020
						Schedule Total	\$34.70
						ReqID:	0000009414
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 1	\$34.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Business Source Quality Rubber Bands - Size: #64 - 3.25in Length x 0.25in Width - Sustainable - 320 / Pack - Rubber - Crepe Supplier Part Number: 3905176 Manufacturer Part #: BSN15748	615/75	5.0000	PAK	\$5.99000	\$29.95	08/07/2020
						Schedule Total	\$29.95
						ReqID:	0000009414
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 2	\$29.95

Authorized Signature

07/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Business Source Quality Rubber Bands - Size: #33 - 3.50in Length x 0.13in Width - Sustainable - 600 / Pack - Rubber - Crepe Supplier Part Number: 3809781 Manufacturer Part #: BSN15743	615/75	5.0000	PAK	\$5.99000	\$29.95	08/07/2020
						Schedule Total	\$29.95
						ReqID:	0000009414
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 3	\$29.95
4-1	DYMO 30251 LabelWriter Address Labels, 30251, 1 1/8in x 3 1/2in, White, 130 Labels Per Roll, Pack Of 2 Rolls Supplier Part Number: 967253 Manufacturer Part #: 30251	615/51	4.0000	BOX	\$6.54000	\$26.16	08/07/2020
						Schedule Total	\$26.16
						ReqID:	0000009414
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 4	\$26.16

Authorized Signature

07/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Sparco 3/8 Oz. Greaseless Fingertip Moistener - Odorless, Stainingless, Non- slip, Greaseless - 0.37 oz - White	605/46	20.0000	EA	\$1.02000	\$20.40	08/07/2020
	Supplier Part Number: 550372 Manufacturer Part #: SPR01569						
						Schedule Total	<input type="text" value="\$20.40"/>
				ReqID: 0000009414			
	Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov					Item Total for Line # 5	<input type="text" value="\$20.40"/>

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

07/31/2020



Purchase Order

PO No. 20126354

Order Date: 7/31/2020

Internal Tracking No.: 0000008571

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
15150 Nacogdoches Rd., Ste. 100
SAN ANTONIO TX 78247

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	61520	6139806	Business Source Bond Paper - 1 3/4in x 155 ft - 0% Recycled Content - 1 / Pack - White Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: BSN31826 Manufacturer Name: Business Source	5	PACK	6.94	\$34.70



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61575	3905176	Business Source Quality Rubber Bands - Size: #64 - 3.25in Length x 0.25in Width - Sustainable - 320 / Pack - Rubber - Crepe Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: BSN15748 Manufacturer Name: Business Source	5	PACK	5.99	\$29.95
3	61575	3809781	Business Source Quality Rubber Bands - Size: #33 - 3.50in Length x 0.13in Width - Sustainable - 600 / Pack - Rubber - Crepe Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: BSN15743 Manufacturer Name: Business Source	5	PACK	5.99	\$29.95
4	61551	967253	DYMO 30251 LabelWriter Address Labels, 30251, 1 1/8in x 3 1/2in, White, 130 Labels Per Roll, Pack Of 2 Rolls Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: 30251 Manufacturer Name: DYMO	4	BOX	6.54	\$26.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	60546	550372	Sparco 3/8 Oz. Greaseless Fingertip Moistener - Odorless, Stainingless, Non-slip, Greaseless - 0.37 oz - White Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/3/2020 Notes: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: SPR01569 Manufacturer Name: Sparco	20	EACH	1.02	\$20.40

Total \$141.16