

NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	Х	Date: 08/04/20	PO Method:	AT	Dispatch: Dispatch Rev Dt: Via Print
OTE: ADDITIONAL TERMS	AND COND	ITIONS M	AY BE	LIST	ED AT THE END	OF THE PURCI	HASI	E ORDER.
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
						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
: Amanda Leigh Maxwell								
						Bill To Fax:		
ç	v					Bill To Email:	:	DMV_FIN-INVOICES@TxDMV.gov
	Terms: Destination OTE: ADDITIONAL TERMS / OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States	Terms: Destination OTE: ADDITIONAL TERMS AND COND OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States 1592663954 1 : Amanda Leigh Maxwell Amanda.Maxwell@txdmv.gov	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS M OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States 1592663954 1 : Amanda Leigh Maxwell Amanda.Maxwell@txdmv.gov	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS MAY BE OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States 1592663954 1 : Amanda Leigh Maxwell Amanda.Maxwell@txdmv.gov	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LIST OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States 1592663954 1 : Amanda Leigh Maxwell Amanda.Maxwell@txdmv.gov	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States 1592663954 1 : Amanda Leigh Maxwell Amanda.Maxwell@txdmv.gov	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCH OFFICE DEPOT INC Ship To: PO BOX 660113 DALLAS TX 75266-0113 United States Bill To: 1 592663954 1 Bill To Fax: Amanda Leigh Maxwell@txdmv.gov Bill To Email:	Terms: Destination OTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASI OFFICE DEPOT INC Ship To: PO BOX 660113 DALLAS TX 75266-0113 United States Bill To: 1592663954 1 Bill To Fax: Amanda Leigh Maxwell@txdmv.gov Bill To Email:

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: 20126722

Contract #: TXMAS-20-7501

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

TxDMV Contact: Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048

Authorized Signature fuel ll. Rivchaser

08/05/2020



Texas Department of Motor Vehicles Texas SmartBuy PO # 20126722 Business Unit # 60800 Purchase Order # 0000008579

Loi Paul Emai: Iofrapul@Rodmv.gov Phone: 512/465-4048 Line-Sch: Line Description: 2-1 Pi Suppler Part Number: 326876 Manufacturer Part 3: WOTAP10 Loi Paul Emai: Iofrapul@Rodmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Rem: Quantity: WOTAP10 Loi Paul Emai: Iofrapul@Rodmv.gov Phone: 512/465-4048 Line-Sch: Line Description: 3-1 Bateries Akline G4 Aaa 24 Suppler Part Number: 3-1 Bateries Akline G4 Aaa 24 Suppler Part Number: 2-1 Pi Bateries Akline G4 Aaa 24 Suppler Part Number: 2-1 Phone: 512/465-4048 Line-Sch: Line Description: Class/Rem: Quantity: VGM: Unit Price: Extended Amt: Due Date: 0000009447 VGM: Unit Price: Extended Amt: Due Date: 0000009447 Loi Paul Emai: Iofrapul@Rodmv.gov Phone: 512/465-4048 Loi Paul	Line-Sch: 1-1	Line Description: Cartridge Staples F/#5000 Swingline Electronic Staple Cartridge Supplier Part Number: 808725 Manufacturer Part #: 50050	Class/Item: 615/81	Quantity: 20.0000	UOM: EA	Unit Price: \$8.22000	Extended Amt: \$164.40	Due Date: 08/11/2020
Email: Iori, paul @txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Item: Quantity: 1.0000 PKG \$12.74000 \$12.74 08/11/2020 PK Supplier Part Number: 82/8876 Manufacturer Part #: WOTAP10 Schedule Total 512.74 Lori Paul Email: Iori, paul @txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Item: Quantity: VOM: Unit Price: Extended Amt: Due Date: 0000009447 Lori Paul Email: Iori, paul @txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Item: Quantity: VOM: Unit Price: Extended Amt: Due Date: 0000009447 Lori Paul Email: Iori, paul @txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Item: Quantity: VOM: Unit Price: Extended Amt: Due Date: 08/11/2020 1.0000 VM					<u>Req</u> 0000	<u>ID:</u> 0009447	Schedule Total	\$164.40
Line-Sch: Line Description: 2-1 Correction Tape Wite Out 10 PK Supplier Part Number: 828876 Manufacturer Part #: WOTAP10 Lori Paul Email: Iori.paul@txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: 3-1 Line Description: 3-1 Line Description: 3-1 Line Description: 2-1 Class/Item: Quantity: Lori Paul Lori Paul Email: Iori.paul@txdmv.gov Phone: S12/465-4048	Email: lori.p					lter	n Total for Line # 1	\$164.40
2-1 Correction Tape Wite Out 10 615/29 1.0000 PKG \$12.74000 \$12.74 08/11/2020 Supplier Part Number: B26876 Manufacturer Part #: WOTAP10 Schedule Total \$12.74 08/11/2020 Lori Paul Email: lori.paul@txdmv.gov Schedule Total \$12.74 08/11/2020 Lori Paul Email: lori.paul@txdmv.gov RegID: 0000009447 Line-Sch: Line Description: S12.74 \$12.74 3-1 Batteries Aikline Gd Aaa 24 Sto0/6 1.0000 PKG \$19.50 2741237 Manufacturer Part #: EVEA92BP24 Schedule Total \$19.50 Lori Paul Email: lori.paul@txdmv.gov PKG \$19.50000 \$19.50 08/11/2020 PKG \$19.50000 \$19.50 \$19.50 08/11/2020 \$19.50 Lori Paul EvEA92BP24 Schedule Total \$19.50 Lori Paul Email: lori.paul@txdmv.gov \$19.50 \$19.50 \$19.50 Phone: Statefes-4048 \$10.000 \$19.50 \$19.50 \$19.50								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WOTAP10 WOTAP10 WOTAP10 WOTAP10 Schedule Total \$12.74 ReqID: 0000009447 Loti Paul Email: Iori.paul@txdmv.gov Phone: 512/465-4048 Item Total for Line # 2 \$12.74 Item Total for Line		Correction Tape Wite Out 10 PK Supplier Part Number: 826876						
Lori Paul Email: lori, paul@txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: 3-1 Batteries Alkline Gd Aaa 24 Supplier Part Number: 27/41237 Manufacturer Part #: EVEA92BP24 Lori Paul Email: lori, paul@txdmv.gov PKG \$19.50000 \$19.50 08/11/2020 Schedule Total \$19.50 RegID: 0000009447								
Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: 3-1 Batteries Alkline Gd Aaa 24 Supplier Part Number: 2741237 Manufacturer Part #: EVEA92BP24 Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048							Schedule Total	\$12.74
Email: lori.paul@txdmv.gov Phone: 512/465-4048 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Batteries Alkline Gd Aaa 24 Supplier Part Number: 2741237 Manufacturer Part #: EVEA92BP24 Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048								
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Batteries Alkline Gd Aaa 24 450/06 1.0000 PKG \$19.50000 \$19.50 08/11/2020 Supplier Part Number: 2741237 Manufacturer Part #: EVEA92BP24 Schedule Total \$19.50 Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048 \$19.70 \$19.50	Email: lori.p							
3-1 Batteries Alkline Gd Aaa 24 450/06 1.000 PKG \$19.5000 \$19.50 08/11/2020 Supplier Part Number: 2741237 Manufacturer Part #: EVEA92BP24 Schedule Total \$19.50 ReqID: 0000009447 Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048						Iter	n Total for Line # 2	\$12.74
Schedule Total \$19.50 ReqID: 0000009447 0000009447 Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048		Batteries Alkline Gd Aaa 24 Supplier Part Number: 2741237 Manufacturer Part #:						
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0000009447					D			φ10.00
Email: lori.paul@txdmv.gov Phone: 512/465-4048								
Phone: 512/465-4048								
Item Total for Line # 3 \$19.50	Phone: 512	aui@txomv.gov /465-4048						
						Iter	m Total for Line # 3	\$19.50

Authorized Signature hell, Aurchaser

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08/05/2020





Texas Department of Motor Vehicles Texas SmartBuy PO # 20126722 Business Unit # 60800 Purchase Order # 0000008579

Line-Sch: 4-1	Line Description: Labels, Address, Avery 5162 Supplier Part Number: 364380 Manufacturer Part #: 5162 Manufacturer: Avery	Class/Item: 615/51	Quantity: 3.0000	UOM: BOX	Unit Price: \$23.82000	Extended Amt: \$71.46	Due Date: 08/11/2020
						Schedule Total	\$71.46
				<u>Req</u> 0000	<u>ID:</u> 0009447		
Lori Paul Email: lori.pa Phone: 512/	aul@txdmv.gov 465-4048						
					Iten	n Total for Line # 4	\$71.46
						Total PO Amount	\$268.10
	s, Shipping papers, invoices and rized by Purchaser prior to Shipr		e must be identifie	ed with our Pur	chase Order Nun	nber. Over shipments will	not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature twell, Purchaser W

08/05/2020



Purchase Order PO No. 20126722

Order Date: 8/4/2020 Internal Tracking No.: 0000008579

Contractor Info Office Depot, Inc. 15926639541 9501 Amberglen Blvd., Suite 200 Austin, TX 78729 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(512) 765-7536

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

Agend	;y	P	urchaser		Email				Phone
	Departme es - 608	ent Of Motor A	manda Maxwell		Amanda.r	naxwell@txdi	mv.gov		(512) 465-1226
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	61581	808725	Cartridge, Bo Contract: TXM Contract Type Delivery ARO Delivery Date: Notes: TxDMV Email: lori.pau Phone: 512/46 MPN: 50050	IAS-20-7501 : TXMAS (days): 2 8/6/2020 / Contact: Lori P I@txdmv.gov		20	EACH	8.22	\$164.40



Purchase Order PO No. 20126722

Order Date: 8/4/2020 Internal Tracking No.: 0000008579

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61529	826876	BIC Wite-Out Brand EZ Correct Correction Tape, 1/6in x 471 3/5in, White, Pack Of 10 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/6/2020 Notes: TxDMV Contact: Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048 MPN: WOTAP10 Manufacturer Name: BIC	1	PACK	12.74	\$12.74
3	45006	2741237	Eveready Gold Alkaline AAA Batteries - AAA - Alkaline - 24 / Pack Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/6/2020 Notes: TxDMV Contact: Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048 MPN: EVEA92BP24 Manufacturer Name: Eveready	1	PACK	19.50	\$19.50
4	61551	364380	Avery Easy Peel Permanent Laser Address Labels, 1 1/3in x 4in, FSC Certified, White, Pack Of 1,400 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/6/2020 Notes: TxDMV Contact: Lori Paul Email: lori.paul@txdmv.gov Phone: 512/465-4048 MPN: 5162 Manufacturer Name: Avery	3	BOX	23.82	\$71.46

Total \$268.10