



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20127333
 Business Unit # 60800
 Purchase Order # 0000008600

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 08/10/20 **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: 20127333

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

08/10/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	0529835 FISKARS 8"Gray Bent Pointed Office Scissors Order in increments of: 1 Supplier Part Number: 942990 Manufacturer Part #: FSK01-004250J	605/69	8.0000	EA	\$5.47000	\$43.76	08/18/2020
						Schedule Total	\$43.76
						ReqID: 0000009495	
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 1	\$43.76
2-1	Scotch Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3 TXMAS-20-7501 Supplier Part Number: 833462 Manufacturer Part #: 3500-40-3	640/43	2.0000	PAK	\$13.99000	\$27.98	08/18/2020
						Schedule Total	\$27.98
						ReqID: 0000009495	
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						Item Total for Line # 2	\$27.98

Authorized Signature

[Handwritten Signature]
 Purchaser

08/10/2020



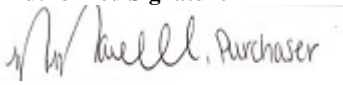
Texas Department of Motor Vehicles
Texas SmartBuy PO # 20127333
Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Sparco PAID Red Title Stamp - Message Stamp - "PAID" - 1.75in Impression Width x 0.62in Impression Length - Red - 1 Each	615/77	5.0000	EA	\$5.04000	\$25.20	08/18/2020
	Supplier Part Number: 423851 Manufacturer Part #: SPR60022						
						Schedule Total	<input type="text" value="\$25.20"/>
				ReqID: 0000009495			
	Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov					Item Total for Line # 3	<input type="text" value="\$25.20"/>

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

08/10/2020



Purchase Order

PO No. 20127333

Order Date: 8/10/2020

Internal Tracking No.: 0000008600

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	60569	942990	Fiskars Office Scissors, 8in, Bent Pointed, Gray Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2020 Notes: TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: FSK01-004250J Manufacturer Name: Fiskars	8	EACH	5.47	\$43.76



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64043	833462	Scotch Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2020 Notes: TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: 3500-40-3 Manufacturer Name: Scotch	2	PACK	13.99	\$27.98
3	61577	423851	Sparco PAID Red Title Stamp - Message Stamp - "PAID" - 1.75in Impression Width x 0.62in Impression Length - Red - 1 Each Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/12/2020 Notes: TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 E m a i l : seberina.palomarez@txdmv.gov MPN: SPR60022 Manufacturer Name: Sparco	5	EACH	5.04	\$25.20

Total \$96.94