

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	Х	Date: 08/10/20	PO Method:	AT	Dispatch: Dispatch Rev Dt: Via Print			
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 Phone: Fax:	: Amanda Leigh Maxwell											
							Bill To Fax:					
Email:	Amanda.Maxwell@txdmv.go	V					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov			
PO Infor	nation:											

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 till, Rivchaser

08/10/2020



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

Line-Sch: 1-1 Line Description: Co28385 FISKAR 9 Gray Bent Pointed Office Scissors Order in increments of: 1 Class/term: 800/69 Quantity: 800/69 UOM: EA Unit Price: EA Extended Amt: S 43.76 Due Date: 08/18/2020 Supplier Part Number: 942990 Manufacturer Part #: FSK01- 004250J Schedule Total \$43.76 08/18/2020 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez @txdmv.gov Class/term: 04/43 Quantity: 2.0000 UOM: PAK Unit Price: EA Extended Amt: 0000009495 Due Date: 08/18/2020 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez @txdmv.gov Class/term: 640/43 Quantity: 2.0000 UOM: PAK Unit Price: Via Unit Price: PAK Extended Amt: 08/18/2020 Due Date: 08/18/2020 2-1 Sochef Tough Grip Moving Packing Tape, LSin x 43.7 Yd., Clare, Pack Of 3 TXMAS-20-7601 Class/term: 640/43 Quantity: 2.0000 UOM: PAK Unit Price: State Packing Tape, LSin x 43.7 Yd., Clare, Pack Of 3 TXMAS-20-7601 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 Sebering Palomarez Phone: 210/731-2151 Email: seberina.palomarez @txdmv.gov EealD: 0000009495 Schedule Total \$27.98						
942990 Manufacturer Part #: FSK01- 004250J Schedule Total \$43.76 RegID: 0000009495 Seberina Palomarez Email: seberina.palomarez@txdmv.gov Line-Sch: Line Description: 2-1 Scotch Tough Grip Moving Packing Tape, 1.88in x43.7 Yd., Clear, Pack Of 3 TXMAS-20-7501 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 Schedule Total \$27.98 Schedule Total \$27.98 Schedule Total \$27.98 Schedule Total \$27.98 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 Schedule \$27.98 Sch		0529835 FISKARS 8"Gray Bent Pointed Office Scissors		 		
RedID: 0000009495 Seberina Palomarez Phone: 210/731-2151 Line Description: 2-1 Class/Item: Quantity: Soctch Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack 013 TXMAS-20-7501 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Class/Item: Quantity: 2.0000 UOM: Unit Price: Extended Amt: Due Date: 08/18/2020 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Schedule Total Seberina Palomarez Phone: 210/731-2151 Email: Seberina Palomarez Phone: 210/731-2151		942990 Manufacturer Part #: FSK01-				
0000009495 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Item Total for Line # 1 \$43.76 Line-Sch: Line Description: 2-1 Scotch Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3 TXMAS-20-7501 Class/Item: Quantity: 640/43 UOM: Unit Price: Extended Amt: Due Date: 9AK \$13.99000 \$27.98 08/18/2020 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov					Schedule Total	\$43.76
Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Line-Sch: Line Description: 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 Schedule Total \$27.98 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Sotich Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3 TXMAS-20-7501 640/43 2.0000 PAK \$13.99000 \$27.98 08/18/2020 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Supplier Part Number: 827.98 Schedule Total \$27.98 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Schedule Total \$27.98	Phone: 210	/731-2151				
2-1 Scotch Tough Grip Moving 640/43 2.000 PAK \$13.99000 \$27.98 08/18/2020 Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3 TXMAS-20-7501 Supplier Part Number: 833462 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 RegID: 0000009495 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov				Iten	n Total for Line # 1	\$43.76
833462 Manufacturer Part #: 3500-40- 3 Schedule Total \$27.98 ReqID: 0000009495 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov		Scotch Tough Grip Moving Packing Tape, 1.88in x 43.7 Yd., Clear, Pack Of 3				
ReqID: 0000009495 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov		833462 Manufacturer Part #: 3500-40-				
0000009495 Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov					Schedule Total	\$27.98
Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov						
	Phone: 210	/731-2151				
		anna.paionnaiez @ixuniv.gov		Iten	n Total for Line # 2	\$27.98

Authorized Signature

<u>08/10/2020</u>



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

Line-Sch: 3-1	Line Description: Sparco PAID Red Title Stamp - Message Stamp - "PAID" - 1.75in Impression Width x 0.62in Impression Length - Red - 1 Each Supplier Part Number:	Class/Item: 615/77	Quantity: 5.0000	UOM: EA	Unit Price: \$5.04000	Extended Amt: \$25.20	Due Date: 08/18/2020			
	423851 Manufacturer Part #: SPR60022									
						Schedule Total	\$25.20			
				<u>Req</u> 0000	ID: 0009495					
Seberina Pa Phone: 210 Email: sebe						- Total fac Line # 2	for oo			
					iter	n Total for Line # 3	\$25.20			
						Total PO Amount	\$96.94			
	ts, Shipping papers, invoices and orized by Purchaser prior to Shipn		e must be identifie	d with our Pur	chase Order Nur	nber. Over shipments will	not be accepted			
-										
Texas Depa	Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors									

Authori	ized Signature	
N/W	Well, Purchaser	



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 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

(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

Agenc	У		P	urchaser		Emai	il				Phone
	Departme es - 608	ent Of	Motor A	manda Maxwell		Amar	nda.ma	axwell@txdr	nv.gov		(512) 465-1226
Line #	NIGP Code	Commo Code/ Part #	odity Supplier	Item				QTY	UOM	Unit Price	Extended Price
1	60569	942990	0	Fiskars Office Pointed, Gray Contract: TXMA Contract Type: T Delivery ARO (c Delivery Date: 8 Notes: TxDMV Palomarez Phone: 210/731 E m seberina.paloma MPN: FSK01-00 Manufacturer Na	S-20-7501 XMAS lays): 2 /12/2020 / Contact: -2151 a i arez@txdmv !4250J	Seber I .gov		8	EACH	5.47	\$43.76



Purchase Order PO No. 20127333

Order Date: 8/10/2020 Internal Tracking No.: 0000008600

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