



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21012072
 Business Unit # 60800
 Purchase Order # 0000008813

Payment Terms: NET30 **Freight Terms:** PREPAY **AND ADD** **Ship Via:** VNDR **PCC:** X **Date:** 10/06/20 **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: LIBERTY DATA PRODUCTS INC
 DBA- LIBERTY OFFICE PRODUCTS
 PO BOX 630729
 HOUSTON TX 77263-0729
 United States

Ship To: 1P22 - San Antonio Region
 15150 Nacogdoches Rd., Ste. 100
 San Antonio TX 78247
 United States

Vendor ID: 1760190901 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ryan Martin Brown
Phone:
Fax:

Bill To Fax:

Email: Ryan.Brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxSmartBuy #: 21012072

Contract #: 615-A1

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 Invoices@txdmv.gov. 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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact:

Seberina Palomarez
 seberina.palomarez@txdmv.gov
 (210)-731-2151

Vendor Contact:

Charmaine A. LeBlanc
 Cleblanc@Libertyoffice.Com
 (713) 789-3282 x113

Authorized Signature

10/06/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------|-----------|------|-------------|-------------------------|------------|
| 1-1 | Clips, Binder, Medium, 1-1/4" Wide, 1 Dozen, Freight Included | 615/69 | 12.0000 | DOZ | \$0.56000 | \$6.72 | 10/06/2020 |
| | | | | | | Schedule Total | \$6.72 |
| ReqID: 0000009741 | | | | | | | |
| Contractor: Liberty Office Products Contract Number: 615-A1 Contract Type: Term Commodity Code: 61569146551 Min. Order Quantity: 1 Delivery Days: 3 NIGP Code: 61569 Item Availability Start Date: 9/1/2017 Item Availability End Date: 8/31/2021 Supplier Part Number: 61569146551 Manufacturer Part #: 36551 Manufacturer: Business Source | | | | | | | |
| | | | | | | Item Total for Line # 1 | \$6.72 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Clips, Binder, Large, 2" Wide, 1 Dozen, Freight Included | 615/69 | 12.0000 | DOZ | \$1.46000 | \$17.52 | 10/06/2020 |
| | | | | | | Schedule Total | \$17.52 |
| ReqID: 0000009741 | | | | | | | |
| Contractor: Liberty Office Products Contract Number: 615-A1 Contract Type: Term Commodity Code: 61569146552 Min. Order Quantity: 1 Delivery Days: 3 NIGP Code: 61569 Item Availability Start Date: 9/1/2017 Item Availability End Date: 8/31/2021 Supplier Part Number: 61569146552 Manufacturer Part #: 36552 Manufacturer: Business Source | | | | | | | |
| | | | | | | Item Total for Line # 2 | \$17.52 |

Authorized Signature

10/06/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|--|-------------|-----------|------|-------------|--------------------------------|-------------------------------------|
| 3-1 | Letter Opener, 9" Blade, Chrome Plated, Freight Included | 615/53 | 10.0000 | EA | \$0.40000 | \$4.00 | 10/06/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$4.00"/> |
| | | | | | | ReqID: 0000009741 | |
| Contractor: Liberty Office Products Contract Number: 615-A1 Contract Type: Term Commodity Code: 61553302376 Min. Order Quantity: 1 Delivery Days: 3 NIGP Code: 61553 Item Availability Start Date: 9/1/2017 Item Availability End Date: 8/31/2021 Supplier Part Number: 61553302376 Manufacturer Part #: 32376 Manufacturer: Business Source | | | | | | Item Total for Line # 3 | <input type="text" value="\$4.00"/> |

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

10/06/2020