



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21012106
 Business Unit # 60800
 Purchase Order # 0000008816

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 10/06/20 **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: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1043390816 6

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:

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

Texas SmartBuy PO: 21012106

Contract #: TXMAS-20-7502

Vendor Contact: Randy Ericson
 Email: randy.ericson@staples.com
 Phone: (512) 947-2439
 Alternate Contact Name: Customer Service
 Alternate Email: support_ct@staples.com
 Alternate Phone: (800) 574-7477

TXDMV Contact: Monica Hernandez
 Finance
 Phone: 512/465-1261
 Email: monica.hernandez@txdmv.gov

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	Oic Letter Opener Deluxe Compact Plastic Blue; Manuf #587390 - 1855753 / Supplier #587390	615/53	12.0000	EA	\$0.83000	\$9.96	10/09/2020
						Schedule Total	\$9.96
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 1	\$9.96
2-1	Avery Permanent Glue Stick 0.26 Oz; Staples #510800 / Manuf #510800 - 1855753	615/05	12.0000	EA	\$0.36000	\$4.32	10/09/2020
						Schedule Total	\$4.32
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 2	\$4.32
3-1	Swingline Standard Staple Cartridge 1/4 Length 5 000/Box (50050); Supplier #200428 / Manuf #200428 - 1855753	615/81	8.0000	BOX	\$7.19000	\$57.52	10/09/2020
						Schedule Total	\$57.52
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 3	\$57.52

Authorized Signature

10/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Paper Mate Liquid Paper Correction Fluid White (5640115); Supplier #617852 / Manuf #617852 - 1855753	620/20	3.0000	EA	\$0.87000	\$2.61	10/09/2020
						Schedule Total	<input type="text" value="\$2.61"/>
				ReqID:			
				0000009752			
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 4	<input type="text" value="\$2.61"/>

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.

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Authorized Signature

10/06/2020



Purchase Order

PO No. 21012106

Order Date: 10/6/2020

Internal Tracking No.: 0000008816

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	61553	587390	Oic Letter Opener Deluxe Compact Plastic Blue Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/9/2020 Notes: TXDMV Contact: Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: 587390 - 1855753 Manufacturer Name: Officemate International Corp.	12	EACH	0.83	\$9.96



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61505	510800	Avery Permanent Glue Stick 0.26 Oz. (00166) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/9/2020 Notes: TXDMV Contact: Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: 510800 - 1855753 Manufacturer Name: Avery Products Corporation	12	EACH	0.36	\$4.32
3	61581	200428	Swingline Standard Staple Cartridge 1/4 Length 5 000/Box (50050) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/9/2020 Notes: TXDMV Contact: Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: 200428 - 1855753 Manufacturer Name: General Binding Corp Acco	8	BOX	7.19	\$57.52
4	62020	617852	Paper Mate Liquid Paper Correction Fluid White (5640115) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/9/2020 Notes: TXDMV Contact: Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: 617852 - 1855753 Manufacturer Name: Sanford Corp	3	EACH	0.87	\$2.61

Total \$74.41