



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024049
 Business Unit # 60800
 Purchase Order # 0000008942

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 10/30/20 **PO Method:** SP **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1592663954 1

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 #:21024049
 Contract #: TXMAS-20-7501

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:

Lori Paul
 Lori.G.Paul@txdmv.gov
 (512) 465-1386

Vendor Contact:

Leslie Garza
 leslie.garza@officedepot.com
 (956) 279-5240

Authorized Signature

11/02/2020



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 Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Swingline Rubber Fingertips #12 119/16in Diam, Amber, Box of 12	605/46	2.0000	BOX	\$1.40000	\$2.80	11/10/2020	
						Schedule Total	<input type="text" value="\$2.80"/>	
				ReqID:	0000009851			
VENDOR: Office Depot Commodity Code: 60546 Supplier #: 964486 MFG #: 54032							Item Total for Line # 1	<input type="text" value="\$2.80"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Swingline Rubber Fingertips #11 9/16in Diam, Amber, Box of 12	605/46	2.0000	BOX	\$2.92000	\$5.84	11/10/2020	
						Schedule Total	<input type="text" value="\$5.84"/>	
				ReqID:	0000009851			
VENDOR: Office Depot Commodity Code: 60546 Supplier #: 964478 MFG #: 54031							Item Total for Line # 2	<input type="text" value="\$5.84"/>

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

11/02/2020