| Payment | NET30 | Freight FOB | Ship Via: VNDR PCC: X | Date: $11 / 03 / 20$ | PO Method: AT | Dispatch: Dispatch | Rev Dt: |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Terms: |  | Terms:Destination |  |  |  |  |  |

## 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 |


| Bill To: | 4000 Jackson Avenue |
| :--- | :--- |
|  | Austin TX 78731 |
|  | United States |

Vendor ID: 15926639541
Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:
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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors
Note: warrants will not be issued to a vendor without a current Texas Identification Number.
Contract\#: TXMAS-20-7501
Vendor Contact: Leslie Garza
Email: leslie.garza@officedepot.com
Phone: (956) 279-5240
TxDMV Contact: Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131


Texas Department of Motor Vehicles
Page: 2 of 4
Texas SmartBuy PO \# 21024409
Business Unit \# 60800
Purchase Order \# 0000008953


Texas Department of Motor Vehicles
Page: 3 of 4
Texas SmartBuy PO \# 21024409
Business Unit \# 60800


Texas Department of Motor Vehicles
Page: 4 of 4
Texas SmartBuy PO \# 21024409
Business Unit \# 60800
Purchase Order \# 0000008953

| Line-Sch: <br> 5-1 | Line Description: <br> Pendaflex SureHook Pocket <br> Reinforced Box Files, Legal <br> Size, Blue <br> Supplier Part Number: <br> 938787 <br> Manufacturer Part \#: <br> 59302EE | Class/Item: 615/43 | Quantity: $2.0000$ | UOM: BOX | Unit Price: \$37.12000 | Extended Amt: \$74.24 | Due Date: 11/13/2020 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## ReqID:

0000009838

Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131

## Schedule Total <br> $\qquad$



| P1 | -61 |  |  | Item Total for Line \# 5 |  |  | \$74.24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 6-1 | MMF Industries Tamper- | 615/27 | 2.0000 | BOX | \$38.93000 | \$77.86 | 11/13/2020 |
|  | Evident Deposit Bags, 12in x |  |  |  |  |  |  |
|  | 16 in , White, Box Of 100 |  |  |  |  |  |  |
|  | Supplier Part Number: |  |  |  |  |  |  |
|  | 754734 ( |  |  |  |  |  |  |
|  | Manufacturer Part \#: |  |  |  |  |  |  |
|  | MMF2362011N06 |  |  |  |  |  |  |

Schedule Total
$\$ 77.86$

ReqID:
0000009838

Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131
Item Total for Line \# $6 \quad \$ 77.86$

Total PO Amount $\square$
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


| Contractor Info | Bill To | Ship To |
| :--- | :--- | :--- |
| Office Depot, LLC | 4000 JACKSON AVENUE | Texas Department Of Motor Vehicles -608 |
| 15926639541 | AUSTIN TX 78731 | 2110 East Governors Circle |
| 9501 Amberglen Blvd., Suite 200 |  | HOUSTON TX 77092 |
| Austin, TX 78729 |  |  |

(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

| Agency | Purchaser | Email | Phone |  |
| :--- | :--- | :--- | :--- | :--- |
| Texas | Department | Of Motor | Amanda Maxwell | Amanda.maxwell@txdmv.gov |


| Line \# | NIGP <br> Code | Commodity Code/ Supplier Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 31024 | 7727982 | Business Source Small Coin Kraft <br> Envelopes - Coin - \#3-2 1/2in Width <br> x $41 / 4 \mathrm{in}$ Length - 20 lb - Gummed - <br> Kraft - 500 / Box - Brown Kraft <br> Contract:TXMAS-20-7501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: BSN04441 <br> Manufacturer Name: Business Source | 2 | BOX | 28.16 | \$56.32 |



# Purchase Order <br> PO No. 21024409 

Order Date: 11/3/2020
Internal Tracking No.: 0000008953

| Line <br> \# | NIGP | Commodity Code/ Supplier Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 31024 | 5807843 | Business Source Small Coin Kraft Envelopes - Coin - \#1-2 1/4in Width x 3 1/2in Length - 20 lb - Gummed Kraft - 500 / Box - Brown Kraft <br> Contract:TXMAS-20-7501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: BSN04440 <br> Manufacturer Name: Business Source | 2 | BOX | 26.87 | \$53.74 |
| 3 | 62080 | 449943 | MMF Secure-A-Pen Counter Pen, Medium Point, Refillable, Blue Barrel, Blue Ink <br> Contract: TXMAS-20-7501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: MMF28908 <br> Manufacturer Name: MMF | 25 | EACH | 2.04 | \$51.00 |
| 4 | 62080 | 1358191 | MMF Secure-A-Pen Replacement Antimicrobial Pen, Medium/Conical Point, Refillable, Blue Barrel, Blue Ink <br> Contract:TXMAS-20-7501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: 28708 <br> Manufacturer Name: MMF | 20 | EACH | 1.13 | \$22.60 |

Order Date: 11/3/2020
Internal Tracking No.: 0000008953

| Line \# | NIGP Code | Commodity <br> Code/ Supplier <br> Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 | 61543 | 938787 | Pendaflex SureHook Pocket Reinforced Box Files, 2in Expansion, Legal Size, Blue, Pack Of 25 <br> Contract:TXMAS-20-7501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: 59302EE <br> Manufacturer Name: Pendaflex | 2 | BOX | 37.12 | \$74.24 |
| 6 | 61527 | 754734 | MMF Industries Tamper-Evident Deposit Bags, 12in x 16in, White, Box Of 100 <br> Contract:TXMAS-20-7501 <br> Contract Type:TXMAS <br> Delivery ARO (days): 2 <br> Delivery Date: 11/5/2020 <br> Notes: TxDMV Contact: Khadija Brown <br> Email: khadija.brown@txdmv.gov <br> Phone: 713/316-6131 <br> MPN: MMF2362011N06 <br> Manufacturer Name: MMF Industries | 2 | BOX | 38.93 | \$77.86 |

