



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21025869
 Business Unit # 60800
 Purchase Order # 0000009010

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 11/16/20 **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: OFFICE DEPOT INC
 PO BOX 660113
 DALLAS TX 75266-0113
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Vendor ID: 1592663954 1

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.

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: Karen Poff
 Email: karen.poff@txdmv.gov
 Phone: 972/478-5212

Authorized Signature

11/16/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pad Perf Dktgld 5X8 Wht Lgl Supplier Part Number: 166911 Manufacturer Part #: 63910	615/62	2.0000	DOZ	\$38.10000	\$76.20	11/18/2020
						Schedule Total	\$76.20
						ReqID:	0000009908
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 1	\$76.20
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tape Ship Grn 1.88inX49Yds 6PK Supplier Part Number: 400516 Manufacturer Part #: 3750G-6	640/43	4.0000	PAK	\$23.29000	\$93.16	11/18/2020
						Schedule Total	\$93.16
						ReqID:	0000009908
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 2	\$93.16
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Rubberbands Size #16 1LB Supplier Part Number: 9733601 Manufacturer Part #: BSN15733	615/75	3.0000	PAK	\$5.99000	\$17.97	11/18/2020
						Schedule Total	\$17.97
						ReqID:	0000009908
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 3	\$17.97

Authorized Signature

11/16/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Paper Roll, 2.25Inx150ft 12Pk Supplier Part Number: 9488438 Manufacturer Part #: BSN28650	615/20	5.0000	PAK	\$8.72000	\$43.60	11/18/2020
						Schedule Total	<input type="text" value="\$43.60"/>
						RegID: 0000009908	
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 4	<input type="text" value="\$43.60"/>

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

11/16/2020



Purchase Order

PO No. 21025869

Order Date: 11/16/2020

Internal Tracking No.: 0000009010

Contractor Info

Office Depot, LLC
15926639541
9501 Amberglen Blvd., Suite 200
Austin, TX 78729

(512) 765-7536

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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	61562	166911	TOPS Docket Gold Premium Writing Pad, 5in x 8in, Legal Ruled, 50 Sheets, White Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/18/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 MPN: 63910 Manufacturer Name: TOPS	2	DOZ	38.10	\$76.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64043	400516	Scotch 3750 Greener Commercial Grade Packing Tape, 1 7/8in x 49.2 Yd., Clear, Pack Of 6 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/18/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 MPN: 3750G-6 Manufacturer Name: Scotch	4	PACK	23.29	\$93.16
3	61575	9733601	Business Source Quality Rubber Bands - Size: #16 - 2.50in Length x 62.5 mil Width - Sustainable - 1800 / Pack - Rubber - Crepe Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/18/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 MPN: BSN15733 Manufacturer Name: Business Source	3	PACK	5.99	\$17.97
4	61520	9488438	Business Source Receipt Paper - 2 1/4in x 150 ft - 0% Recycled Content - 1 / Pack - White Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/18/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 MPN: BSN28650 Manufacturer Name: Business Source	5	PACK	8.72	\$43.60

Total \$230.93