

Payment Terms:		Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	A	Date:	11/18/20	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:	PO BOX	TX 75266-0113							Ship To:		1P17 - Longview Region 4549 W. Loop 281 Longview TX 75604 United States
Vendor ID	: 1592663	3954 1							Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	: Amanda	Leigh Maxwell									
Fax.									Bill To Fax:		
Email:	Amanda	.Maxwell@txdmv.go	V						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.

Term Contract #: 615-A1

Vendor Contact: Lisa Patton Email: lisa.patton@officedepot.com Phone: (713) 878-2158

TxDMV Contact: Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811

**Authorized Signature** hell, Purchaser

<u>11/18/2020</u>



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calculator Desktop, Two- Color Printing, Black/red Print, 4.5Lines/sec Supplier Part Number: 60016507611 Manufacturer Part #: EL1197P111	600/16	2.0000	EA	\$61.06000	\$122.12	11/20/2020
						Schedule Total	\$122.12
				<u>Req</u> 0000	<u>ID:</u> 0009924		
	s Reg Division ia.fagan@txdmv.gov						
	207 2011				lte	em Total for Line # 1	\$122.12
						Total PO Amount	\$122.12
							1
	s, Shipping papers, invoices and prized by Purchaser prior to Shipn		e must be identified	d with our Pur	chase Order Nu	umber. Over shipments w	ill not be accepted
Texas Depa	rtment of Motor Vehicles Standard	d Terms and Co	nditions can be for	und at: http://	www.txdmv.gov	/contractors-vendors	

Author	ized Signature
n/W	hull, Purchaser



# Purchase Order PO No. 21026302

Order Date: 11/18/2020 Internal Tracking No.: 0000009025

Contractor Info Office Depot, LLC 15926639541 9501 Amberglen Blvd., Suite 200 Austin, TX 78729 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604

(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

Agenc	y	Р	urchaser		Email				Phone
Texas Vehicle		ent Of Motor A	manda Maxwell		Amanda.n	naxwell@txd	mv.gov		(512) 465-1226
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	60016	60016507611	Calculator, Printing, Bla sec, Freight I Contract: 615- Contract Type Delivery ARO Delivery Date Notes: TXD Fagan Vehicle Titles Email: cynthia Phone: 903/23 MPN: EL1197 Manufacture TECHNOLOG	ck/red Prin ncluded A1 : Term (days): 1 : 11/19/2020 MV Conta & Reg Divisi .fagan@txdi 37-2811 P111 er Name	t, 4.5 Lines/ ct: Cynthia on mv.gov	2	Each	61.06	\$122.12