

Payment Terms:	NET30	Freight See Detail Terms:Below	Ship Via:	See Detail Below	PCC:	E	Date: 11/20/2	0 PO Metho	d: SP	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE N	OTE: AD	DITIONAL TERMS	AND COND	ITIONS M	AY BE	LISTI	ED AT THE EN	D OF THE PU	RCHAS	E ORDER.	
Vendor:	PO BO>	E DEPOT INC < 660113 S TX 75266-0113 States						Ship To:		1P12 - Finance Adm 4000 Jackson Avenu Austin TX 78731 United States	
								Bill To:		4000 Jackson Avenu Austin TX 78731	le
Vendor ID:	159266	3954 1								United States	
Purchaser: Phone: Fax:	Ryan M	artin Brown									
								Bill To Fa	x :		
Email:	Ryan.Br	rown@txdmv.gov						Bill To En	nail:	DMV_FIN-INVOICES	S@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. TxDMV Contact: Dawn McNabb dawn.mcnabb@txdmv.gov (512) 465-1262

Vendor Contact: Contact Name: Leslie Garza Email: leslie.garza@officedepot.com Phone: (956) 279-5240

Authorized Signature	
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Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009044

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Line-Sch: 1-1	Line Description: Screen Kleen Pads 40 Twinpks/Box	Class/Item: 207/25	Quantity: 4.0000	UOM: EA	Unit Price: \$14.85000	Extended Amt: \$59.40	Due Date: 11/20/2020
						Schedule Total	\$59.40
				Req	ID:		
					0009895		
					Iter	m Total for Line # 1	\$59.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Entergizer batteries AA pk of 24	450/06	2.0000	EA	\$14.12000	\$28.24	11/20/2020
						Schedule Total	\$28.24
				Req	ID.		
					0009895		
					Iter	m Total for Line # 2	\$28.24
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
Line-Sch: 3-1	Line Description: Energizer batteres D pack of 2	Class/Item: 450/06	Quantity: 5.0000	UOM: EA	Unit Price: \$7.40000	Extended Amt: \$37.00	Due Date: 11/24/2020
	Energizer batteres D pack of						11/24/2020
	Energizer batteres D pack of			EA	\$7.40000	\$37.00	
	Energizer batteres D pack of			EA <u>Re</u> q	\$7.40000	\$37.00	11/24/2020
	Energizer batteres D pack of			EA <u>Re</u> q	\$7.40000 ID:	\$37.00	11/24/2020
	Energizer batteres D pack of			EA <u>Re</u> q	\$7.40000 I <u>D:</u> 0009895	\$37.00 Schedule Total	11/24/2020 \$37.00
	Energizer batteres D pack of			EA <u>Re</u> q	\$7.40000 I <u>D:</u> 0009895	\$37.00	11/24/2020
3-1 Line-Sch:	Energizer batteres D pack of 2	450/06 Class/Item:	5.0000 Quantity:	EA <u>Req</u> 0000	\$7.40000 <u>ID:</u> 0009895 Iter Unit Price:	\$37.00 Schedule Total m Total for Line # 3 Extended Amt:	11/24/2020 \$37.00 \$37.00 Due Date:
3-1	Energizer batteres D pack of 2	450/06	5.0000	EA <u>Req</u> 0000	\$7.40000 <u>ID:</u> 0009895 Iter	\$37.00 Schedule Total	11/24/2020 \$37.00 \$37.00
3-1 Line-Sch:	Energizer batteres D pack of 2 Line Description: Scotch Black Desk Tape	450/06 Class/Item:	5.0000 Quantity:	EA <u>Req</u> 0000	\$7.40000 <u>ID:</u> 0009895 Iter Unit Price:	\$37.00 Schedule Total m Total for Line # 3 Extended Amt:	11/24/2020 \$37.00 \$37.00 Due Date:
3-1 Line-Sch:	Energizer batteres D pack of 2 Line Description: Scotch Black Desk Tape	450/06 Class/Item:	5.0000 Quantity:	EA Req 0000 UOM: EA	\$7.40000 <u>ID:</u> 0009895 Iter Unit Price: \$8.13000 <u>ID:</u>	\$37.00 Schedule Total m Total for Line # 3 Extended Amt: \$24.39	11/24/2020 \$37.00 \$37.00 Due Date: 11/24/2020
3-1 Line-Sch:	Energizer batteres D pack of 2 Line Description: Scotch Black Desk Tape	450/06 Class/Item:	5.0000 Quantity:	EA Req 0000 UOM: EA	\$7.40000 <u>ID:</u> 0009895 Iter Unit Price: \$8.13000	\$37.00 Schedule Total m Total for Line # 3 Extended Amt: \$24.39	11/24/2020 \$37.00 \$37.00 Due Date: 11/24/2020
3-1 Line-Sch:	Energizer batteres D pack of 2 Line Description: Scotch Black Desk Tape	450/06 Class/Item:	5.0000 Quantity:	EA Req 0000 UOM: EA	\$7.40000 <u>ID:</u> 0009895 Iter Unit Price: \$8.13000 <u>ID:</u>	\$37.00 Schedule Total m Total for Line # 3 Extended Amt: \$24.39	11/24/2020 \$37.00 \$37.00 Due Date: 11/24/2020
3-1 Line-Sch:	Energizer batteres D pack of 2 Line Description: Scotch Black Desk Tape	450/06 Class/Item:	5.0000 Quantity:	EA Req 0000 UOM: EA	\$7.40000 <u>ID:</u> 0009895 Iter <u>Unit Price:</u> \$8.13000 <u>ID:</u> 0009895	\$37.00 Schedule Total m Total for Line # 3 Extended Amt: \$24.39	11/24/2020 \$37.00 \$37.00 Due Date: 11/24/2020

Authorized Signature	
RK	11/24/2020
	<u>11/24/2020</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009044

Line-Sch: 5-1	Line Description: Black Hand Held Stapler	Class/Item: 605/88	Quantity: 2.0000	UOM: EA	Unit Price: \$8.03000	Extended Amt: \$16.06	Due Date: 11/24/2020
						Schedule Total	\$16.06
				<u>Req</u> 0000	<u>ID:</u> 0009895		
					Item	Total for Line # 5	\$16.06
						Total PO Amount	\$165.09
	ts, Shipping papers, invoices ar prized by Purchaser prior to Shi		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

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

Authorized Signature	
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N F	<u>11/24/2020</u>