



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21067438
 Business Unit # 60800
 Purchase Order # 0000009423

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 03/26/21 **PO Method:** DG **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: Heidi Ann Davis
Phone: 512/465-4111
Fax:

Bill To Fax:

Email: Heidi.Davis@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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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

Contract: TXMAS-20-7501

Vendor Contact:

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

TxDMV Contact:

Monica Hernandez
 Monica.Hernandez@TxDMV.gov
 (512) 465-1261

Authorized Signature

03/26/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Gluestick .32 Oz 12/Pk Clear; 95306-OD	615/05	2.0000	PAK	\$4.09000	\$8.18	04/01/2021
						Schedule Total	\$8.18
						ReqID:	0000010148
						Item Total for Line # 1	\$8.18
2-1	File Folder, 1/3 Cut Assorted Top Tab, Letter, Manila, 100/Box, 61545	615/45	3.0000	BOX	\$13.51000	\$40.53	04/01/2021
						Schedule Total	\$40.53
						ReqID:	0000010148
						Item Total for Line # 2	\$40.53
3-1	Sparco 3/8 Oz. Greaseless Fingertip Moistener - SPR01569	605/46	18.0000	EA	\$1.02000	\$18.36	04/01/2021
						Schedule Total	\$18.36
						ReqID:	0000010148
						Item Total for Line # 3	\$18.36

Authorized Signature

03/26/2021

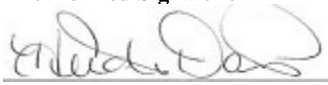


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Smead Classification Folders, Top-Tab With SafeSHIELD Coated Fasteners, 2in Expansion, Manuf #SMD14030 Letter Size, Blue, Box Of 10.	615/45	6.0000	BOX	\$37.60000	\$225.60	04/01/2021
						Schedule Total	\$225.60
						ReqID: 0000010148	
						Item Total for Line # 4	\$225.60
5-1	Smead Classification Folders, Top-Tab With SafeSHIELD Coated Fasteners, 2in Expansion, Letter Size, Bright Red, Box Of 10. Manuf #SMD14031	615/45	6.0000	BOX	\$37.63000	\$225.78	04/01/2021
						Schedule Total	\$225.78
						ReqID: 0000010148	
						Item Total for Line # 5	\$225.78
						Total PO Amount	\$518.45

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.

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Authorized Signature


 03/26/2021