



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21084348  
 Business Unit # 60800  
 Purchase Order # 0000009537

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 04/29/21 **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:** See Detail Below

**Vendor ID:** 1592663954 1

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

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

TXDMV Contact: Lori G Paul  
 Vehicle Titles Reg Division  
 Email: lori.g.paul@txdmv.gov  
 Phone: 512/465-4048

**Authorized Signature**

04/29/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Office Depot Brand Calculator Print Rolls, 2 1/4in x 100ft, 70% Recycled , White, Pack Of 12 Supplier Part Number: 553995	615/03	2.0000	PAK	\$6.60000	\$13.20	05/03/2021	
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>						
4549 W. Loop 281 Longview TX 75604 United States								
						<b>Schedule Total</b>	\$13.20	
				<b>ReqID:</b> 0000010381				
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							<b>Item Total for Line # 1</b>	\$13.20
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	TOPS Recycled Perforated Legal Writing Pads - 50 Sheets - 0.34in Ruled - 15 lb Basis Weight - 8 1/2in x 11 3/4in - Environmentally Friendly, Perforated - Recycled - 12 / Dozen Supplier Part Number: 624590	615/62	1.0000	DOZ	\$20.83000	\$20.83	05/03/2021	
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>						
4549 W. Loop 281 Longview TX 75604 United States								
						<b>Schedule Total</b>	\$20.83	
				<b>ReqID:</b> 0000010381				
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							<b>Item Total for Line # 2</b>	\$20.83

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	BIC Xtra Mechanical Pencils, Xtra Precision, 0.5 mm, Gray Barrel, Pack Of 12 Supplier Part Number: 827659	620/70	3.0000	PAK	\$2.26000	\$6.78	05/03/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$6.78	
						<b>ReqID:</b> 0000010397		
Lori G Paul Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048							<b>Item Total for Line # 3</b>	\$6.78

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Rayovac High Energy Alkaline AA Batteries - AA - Alkaline - 12 / Pack Supplier Part Number: 266848	450/06	2.0000	PAK	\$10.03000	\$20.06	05/03/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$20.06	
						<b>ReqID:</b> 0000010397		
Lori G Paul Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048							<b>Item Total for Line # 4</b>	\$20.06

**Total PO Amount** \$60.87

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

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Authorized Signature

*M. K. Powell, Purchaser*

04/29/2021



# Purchase Order

## PO No. 21084348

Order Date: 4/29/2021

Internal Tracking No.: 0000009537

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:** \*\*\*multiple ship to addresses\*\*\*

**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	<a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a>	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61520	553995	<b>Office Depot Brand Calculator Print Rolls, 2 1/4in x 100ft, 70% Recycled , White, Pack Of 12</b> Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Notes: TxDMV Contact: Cynthia Fagan Vehicle Titles & Reg Division Email: <a href="mailto:cynthia.fagan@txdmv.gov">cynthia.fagan@txdmv.gov</a> Phone: 903/237-2811 MPN: 553995 Manufacturer Name: Office Depot	2	PACK	6.60	\$13.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	624590	<b>TOPS Recycled Perforated Legal Writing Pads - 50 Sheets - 0.34in Ruled - 15 lb Basis Weight - 8 1/2in x 11 3/4in - Environmentally Friendly, Perforated - Recycled - 12 / Dozen</b> Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Notes: TxDMV Contact: Cynthia Fagan Vehicle Titles & Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811 MPN: TOP20172 Manufacturer Name: TOPS	1	DOZ	20.83	\$20.83
3	62070	827659	<b>BIC Xtra Mechanical Pencils, Xtra Precision, 0.5 mm, Gray Barrel, Pack Of 12</b> Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048 MPN: MPF11 Manufacturer Name: BIC	3	DOZ	2.26	\$6.78



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	45006	266848	<b>Rayovac High Energy Alkaline AA Batteries - AA - Alkaline - 12 / Pack</b> Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048 MPN: RAY81512K Manufacturer Name: Rayovac	2	PACK	10.03	\$20.06

**Total \$60.87**