



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21085434
 Business Unit # 60800
 Purchase Order # 0000009575

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 05/07/21 **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: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1043390816 6

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Ricardo.Montalvo@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.

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>

TxDmv Contact
 Virginia Pickering
 Virginia.Pickering@txdmv.gov
 512-465-4031

Vendor Contact:
 Jonathan McEwen
 jonathan.mcewen@staples.com
 (210) 253-7267
 Alternate Contact Name: Customer Service
 Alternate Email: support_ct@staples.com
 Alternate Phone: (800) 574-7477

Contract: TXMAS-20-7502

Authorized Signature

05/07/2021



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Texas SmartBuy PO # 21085434
Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dry Erase Markers Bullet Point Assorted - Quartet part # 938394	620/86	3.0000	PAK	\$5.63000	\$16.89	05/14/2021
						Schedule Total	\$16.89
						ReqID:	0000010410
Do Not Substitute - Needed for color coded project						Item Total for Line # 1	\$16.89
2-1	Dry Erase Markers Chissel Point Assorted Dozen - Quartet Enduraglide - Supplier Part# 828476	620/86	3.0000	DOZ	\$13.64000	\$40.92	05/14/2021
						Schedule Total	\$40.92
						ReqID:	0000010410
Do Not Substitute - Needed for color coded project						Item Total for Line # 2	\$40.92
						Total PO Amount	\$57.81

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

05/07/2021



Purchase Order

PO No. 21085434

Order Date: 5/7/2021

Internal Tracking No.: 0000009575

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Ricardo Montalvo	ricardo.montalvo@txdmv.gov	(512) 465-4097

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	938394	Quartet Dry Erase Markers Bullet Point Assorted 4/Pack (79551) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/10/2021 MPN: 938394 - 1855753 Manufacturer Name: General Binding Corp Acco	3	PACK	5.63	\$16.89
2	62090	828476	Quartet Enduraglide Dry Erase Markers Chisel Point Assorted Dozen (5001-20M) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/10/2021 MPN: 828476 - 1855753 Manufacturer Name: General Binding Corp Acco	3	DOZ	13.64	\$40.92



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Total \$57.81