



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21090733
 Business Unit # 60800
 Purchase Order # 0000009650

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

Ship To: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1043390816 6

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-20-7502

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

TXDMV Contact: Christy McDaniel
 Phone: 817/285-1512
 Email: christy.McDaniel@txdmv.gov

Authorized Signature

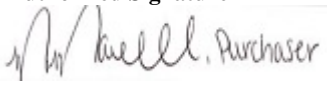
05/21/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21090733
 Business Unit # 60800
 Purchase Order # 0000009650

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	First Aid Only 113 Pc. First Aid Kit For 25 People Supplier Part Number: 503995	345/32	1.0000	EA	\$16.62000	\$16.62	05/24/2021
						Schedule Total	<input type="text" value="\$16.62"/>
						ReqID:	0000010443
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 1	<input type="text" value="\$16.62"/>
2-1	Curad Paper Adhesive Tape 1 X 10 Yds. 12/Box Supplier Part Number: 236542	345/32	1.0000	PAK	\$7.56000	\$7.56	05/24/2021
						Schedule Total	<input type="text" value="\$7.56"/>
						ReqID:	0000010443
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 2	<input type="text" value="\$7.56"/>
3-1	Band-Aid Assorted Fabric Adhesive Bandages 100/Box Supplier Part Number: 117178	345/32	2.0000	BOX	\$4.33000	\$8.66	05/24/2021
						Schedule Total	<input type="text" value="\$8.66"/>
						ReqID:	0000010443
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 3	<input type="text" value="\$8.66"/>
						Total PO Amount	<input type="text" value="\$32.84"/>

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.

Authorized Signature

05/21/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21090733
Business Unit # 60800
Purchase Order # 0000009650

Page: 3 of 3

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

Authorized Signature

Mr. [Signature], Purchaser

05/21/2021



Purchase Order

PO No. 21090733

Order Date: 5/21/2021

Internal Tracking No.: 0000009650

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34532	503995	First Aid Only 113 Pc. First Aid Kit For 25 People (25001) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/24/2021 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov MPN: 503995 - 1855753 Manufacturer Name: Acme United Corp	1	EACH	16.62	\$16.62



Purchase Order

PO No. 21090733

Order Date: 5/21/2021

Internal Tracking No.: 0000009650

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	34532	236542	Curad Paper Adhesive Tape 1 X 10 Yds. 12/Box Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/24/2021 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov MPN: 236542 - 1855753 Manufacturer Name: Medline Industries	1	BOX	7.56	\$7.56
3	34532	117178	Band-Aid Assorted Fabric Adhesive Bandages 100/Box (115078) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/24/2021 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov MPN: 117178 - 1855753 Manufacturer Name: Johnson & Johnson Sales And Logisti	2	BOX	4.33	\$8.66
Total							\$32.84