



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21092374
 Business Unit # 60800
 Purchase Order # 0000009656

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 05/25/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1043390816 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Ricardo.Montalvo@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, whichever 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:

Contractor: Staples Contract Commercial LLC
 Contact Name: 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

Contract: TXMAS-20-7502

Authorized Signature

05/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Finger Pads Medium size Rubber Dozen per box	615/60	4.0000	EA	\$1.04000	\$4.16	06/07/2021
						Schedule Total	\$4.16
						RegID:	0000010486
						Item Total for Line # 1	\$4.16
2-1	Packing Tape, Duck Clear Heavy Duty 1.88 x 54.6 yds 8 pack	615/88	3.0000	EA	\$18.45000	\$55.35	06/07/2021
						Schedule Total	\$55.35
						RegID:	0000010486
						Item Total for Line # 2	\$55.35
3-1	Notepads 8.5 x 11.75 Wide Pink 50 sheets per pad 12 pack	615/62	2.0000	EA	\$25.84000	\$51.68	06/07/2021
						Schedule Total	\$51.68
						RegID:	0000010486
						Item Total for Line # 3	\$51.68
4-1	Post It Notes 3 x 3 12 pads	615/62	3.0000	EA	\$3.92000	\$11.76	06/07/2021
						Schedule Total	\$11.76
						RegID:	0000010486
						Item Total for Line # 4	\$11.76

Authorized Signature

05/25/2021

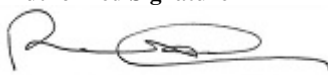


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Post IT Notes 4 x 6 12 pads	615/62	3.0000	EA	\$9.02000	\$27.06	06/07/2021
						Schedule Total	<input type="text" value="\$27.06"/>
						ReqID: 0000010486	
						Item Total for Line # 5	<input type="text" value="\$27.06"/>
						Total PO Amount	<input type="text" value="\$150.01"/>

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.

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

Authorized Signature

05/25/2021