

## Texas Department of Motor Vehicles Texas SmartBuy PO # 21121466 Business Unit # 60800

Business Únit # 60800 Purchase Order # 0000009814

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 07/02/21 PO Method: AT 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:OFFICE DEPOT INCShip To:1P00 - TxDMV WarehousePO BOX 6601134000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 3

Bill To: 4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1592663954 1

Purchaser: Ricardo Montalvo Rodriguez

**United States** 

DALLAS TX 75266-0113

**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.

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 Number: TXMAS-20-7501

TxDMV Contact: Virginia Pickering Virginia.Pickering@txdmv.gov (512) 465-4031

Vendor Contact:

Contractor: Office Depot, LLC Contact Name: Leslie Garza Email: leslie.garza@officedepot.com

Phone: (956) 279-5240

**Authorized Signature** 

07/02/2021



Line-Sch:

1-1

Line Description:

Toner 26X Black High Yield - Supplier Part Number:

553571, Manufacturer Part #: CF226X - TxSmartBuy

## Texas Department of Motor Vehicles

Texas SmartBuy PO # 21121466 Business Unit # 60800 Purchase Order # 0000009814

UOM:

EΑ

Unit Price:

\$167.70000

ReqID: 0000010611

**Authorized Signature** 

Quantity:

3.0000

Class/Item:

207/72

Page: 2 of 3

Due Date:

07/06/2021

07/02/2021

\$503.10

Extended Amt:

\$503.10

Schedule Total

_ine-Sch: 2-1	Line Description: Label Address RI 1-1/8X3.5 - Supplier Part Number: 463314, Manufacturer Part #: 30252 - TxSmartBuy	Class/Item: 605/30	<b>Quantity:</b> 10.0000	UOM: BOX	Unit Price: \$14.78000	Extended Amt: \$147.80	<b>Due Date:</b> 07/06/2021
						Schedule Total	\$147.80
				ReqID: 0000010611 Item Total for Line # 2			\$147.80
Line-Sch: 3-1	Line Description: Labelwriter 450 Twin Turbo Lab - Supplier Part Number: 356076, Manufacturer Part #: 1752266 - TxSmartBuy	<b>Class/Item:</b> 615/51	<b>Quantity:</b> 2.0000	UOM: EA	Unit Price: \$154.61000	Extended Amt: \$309.22	<b>Due Date:</b> 07/06/2021
				<u>Req</u>		Schedule Total	\$309.22
				0000	0010611		
					Item Total for Line # 3		\$309.22
						Total PO Amount	\$960.12
	ts, Shipping papers, invoices and orized by Purchaser prior to Shipn		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

Authorized Signature

07/02/2021