

## Texas Department of Motor Vehicles Texas SmartBuy PO # 21122383

Business Unit # 60800 Purchase Order # 0000009858

NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 07/12/21 PO Method: AT Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

OFFICE DEPOT INC 1P00 - TxDMV Warehouse Vendor: Ship To: PO BOX 660113 4000 Jackson Avenue

Austin TX 78731

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**United States United States** 

> 4000 Jackson Avenue Bill To:

> > Austin TX 78731 **United States**

Purchaser: Ricardo Montalvo Rodriguez

DALLAS TX 75266-0113

512/465-4097 Phone:

Vendor ID: 1592663954 1

512/465-5641 Fax:

**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: TXMAS-20-7501

TxDMV Contact: Mary Menoskey Mary.Menoskey@txdmv.gov

(512) 465-4001

Vendor Contact:

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

Phone: (956) 279-5240

**Authorized Signature** 

07/12/2021



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| 1-1              | Office Depot Brand Perforated Legal Pads, 8 1/2in x 14in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pads supply # 223291  | 615/62                    | 2.0000              | EA                        | \$19.18000                | \$38.36                   | 07/14/2021                  |  |
|------------------|---|---------------------------|---------------------|---------------------------|---------------------------|---------------------------|-----------------------------|--|
|                  |   |                           |                     |                           |                           | Schedule Total            | \$38.36                     |  |
|                  |   |                           |                     | ReqID:<br>0000010619      |                           |                           |                             |  |
|                  |   |                           |                     |                           | lte:                      | em Total for Line # 1     | \$38.36                     |  |
| Line-Sch:<br>2-1 | Line Description: TOPS Docket Letr-Trim Legal Ruled White Legal Pads - 50 Sheets - Double Stitched - 0.34in Ruled - 16 lb Basis Weight - 8 1/2in x 11 3/4in - White Paper - Marble Green Binder - Perforated, Hard Cover, Resist Bleed-through - 12 / Pack- supply # 583278 | <b>Class/Item:</b> 615/62 | Quantity:<br>2.0000 | UOM:<br>EA                | Unit Price:<br>\$39.52000 | Extended Amt:<br>\$79.04  | <b>Due Date:</b> 07/12/2021 |  |
| 1                |   |                           |                     |                           |                           | Schedule Total            | \$79.04                     |  |
|                  |   |                           |                     | <b><u>Req</u></b><br>0000 | <b>IID:</b><br>0010619    |                           |                             |  |
|                  |   |                           |                     |                           | lte:                      | em Total for Line # 2     | \$79.04                     |  |
| Total PO Amount  |   |                           |                     |                           |                           |                           | \$117.40                    |  |
| All Shipment     | nts, Shipping papers, invoices and orized by Purchaser prior to Shipn   | correspondence            | e must be identifie | ed with our Pure          | chase Order Nur           | mber. Over shipments will | not be accepted             |  |
|                  |   |                           |                     |                           |                           |                           |                             |  |
| Texas Depa       | artment of Motor Vehicles Standard  | rd Terms and Co           | onditions can be f  | ound at: http://          | www.txdmv.gov/            | /contractors-vendors      |                             |  |

**Authorized Signature** 

07/12/2021