



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21137684
 Business Unit # 60800
 Purchase Order # 0000009950

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 08/04/21 **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: 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, 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-20-7502

TxDMV Contact:

Lori Paul
 Lori.G.Paul@txdmv.gov
 (512) 465-4048

Vendor Contact:

Contractor: Staples Contract Commercial LLC
 Contact Name: Jonathan McEwen
 Email: jonathan.mcewen@staples.com
 Phone: (210) 253-7267

Authorized Signature

08/04/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21137684
Business Unit # 60800
Purchase Order # 0000009950

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Zebra Sarasa Retractable Gel Pens Bold Point Black Ink 12/Pack	620/80	3.0000	DOZ	\$8.75000	\$26.25	08/11/2021
						Schedule Total	\$26.25
						ReqID:	0000010809
						Item Total for Line # 1	\$26.25
2-1	Zebra Pen Sarasa Retractable Gel Pens Medium Point Blue Ink Dozen	620/80	3.0000	DOZ	\$8.75000	\$26.25	08/11/2021
						Schedule Total	\$26.25
						ReqID:	0000010809
						Item Total for Line # 2	\$26.25
3-1	Zebra Pen Sarasa Retractable Gel Pens Medium Point Red Ink Dozen	620/80	3.0000	DOZ	\$10.58000	\$31.74	08/11/2021
						Schedule Total	\$31.74
						ReqID:	0000010809
						Item Total for Line # 3	\$31.74

Authorized Signature

08/04/2021



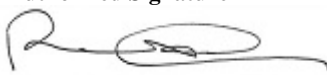
Texas Department of Motor Vehicles
Texas SmartBuy PO # 21137684
Business Unit # 60800
Purchase Order # 0000009950

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Bostitch Impulse Electric Stapler Full-Strip Capacity Black 5000 Staples (B8E- Value)	605/85	6.0000	EA	\$68.74000	\$412.44	08/11/2021
						Schedule Total	<input type="text" value="\$412.44"/>
						ReqID:	0000010809
						Item Total for Line # 4	<input type="text" value="\$412.44"/>

Total PO Amount

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

08/04/2021