

ANET20 Freight FOD

Data: 00/09/21

Chin Vier VNDD

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Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC: X	Date: 09/08/21	PO Method:	AT <b>Dispatch:</b> Dispatch <b>Rev Dt:</b> Via Print
PLEASE N	OTE: ADDITIONAL TERMS	AND CONDI	TIONS M	IAY BE LIST	ED AT THE END	OF THE PURCH	IASE ORDER.
Vendor:	OFFICE DEPOT INC PO BOX 660113 DALLAS TX 75266-0113 United States					Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
	<ul> <li>1592663954 1</li> <li>Matthew Terrell Windham 512/465-5808</li> </ul>					Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Fax:	512/465-5641					Bill To Fax:	
Email:	Matthew.Windham@txdmv.g	OV				Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov
PO Inform	nation:						

## 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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

Contract Number(s): TXMAS-20-7501

TxDMV Contact: Lori Paul lori.g.paul@txdmv.gov (512) 465-4048

Vendor Contact: Leslie Garza leslie.garza@officedepot.com (956) 279-5240

**Authorized Signature** 

09/09/2021



## Texas Department of Motor Vehicles Texas SmartBuy PO # 22000391 Business Unit # 60800 Purchase Order # 0000010096

Line-Sch: 1-1	Line Description: Lee Sortkwik Hygienic Fingertip Moistener, 50% Recycled, 0.63 Oz, Pink, Pack Of 3	Class/Item: 605/46	<b>Quantity:</b> 5.0000	<b>UOM</b> : PKG	<b>Unit Price:</b> \$2.37000	Extended Amt: \$11.85	<b>Due Date:</b> 09/08/2021
						Schedule Total	\$11.85
				<u>Req</u> 0000	<b>ID:</b> 0010980		
Commodity Code: 60546 Supplier #458547 MFG #10053							
					Iter	m Total for Line # 1	\$11.85
Line-Sch: 2-1	Line Description: HP 26A (CF226A) Black Original LaserJet Toner Cartridge for HP Laserjet M402d	Class/Item: 207/72	<b>Quantity:</b> 6.0000	UOM: EA	Unit Price: \$97.88000	Extended Amt: \$587.28	Due Date: 09/08/2021
						Schedule Total	\$587.28
				<u>Req</u> 0000	<u>ID:</u> 0010980		
Commodity Code: 20772 Supplier #246428 MFG #CF226A							
					Iter	m Total for Line # 2	\$587.28
						Total PO Amount	\$599.13
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.							

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Authorized Signature					
Matthew	Windham				

<u>09/09/2021</u>