



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22003154
 Business Unit # 60800
 Purchase Order # 0000010177
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 09/29/21 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 10/21/21

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

Vendor: OFFICE DEPOT INC
 PO BOX 660113
 DALLAS TX 75266-0113
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Vendor ID: 1592663954 1

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:

POCN # 1: Canceling Line Item # 5, Item discontinued, Montalvo, R., 10/21/2021

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:

Karen Poff
 Karen.Poff@txdmv.gov
 (972) 478-5212

Contractor: Office Depot, LLC
 Contact Name: Lisa Patton
 Email: stateoftexas@officedepot.com
 Phone: (713) 878-2158

Authorized Signature

10/21/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sparco Stamp Refill Inks - 1 Each - Black Ink Supplier Part Number: 423941	615/77	5.0000	EA	\$2.94000	\$14.70	10/05/2021
						Schedule Total	\$14.70
						RegID:	0000011044
						Item Total for Line # 1	\$14.70
2-1	Sparco Stamp Refill Inks - 1 Each - Red Ink Supplier Part Number: 423961	615/77	3.0000	EA	\$2.94000	\$8.82	10/05/2021
						Schedule Total	\$8.82
						RegID:	0000011044
						Item Total for Line # 2	\$8.82
3-1	STAPLES USE IN HD-11F SV Supplier Part Number: 609196	615/81	5.0000	BOX	\$1.25000	\$6.25	10/05/2021
						Schedule Total	\$6.25
						RegID:	0000011044
						Item Total for Line # 3	\$6.25

Authorized Signature

10/21/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	RUBBERBANDS SIZE # 16 1 LB Supplier Part Number: 9733601	615/75	3.0000	PAK	\$5.99000	\$17.97	10/05/2021
						Schedule Total	\$17.97
						RegID:	0000011044
						Item Total for Line # 4	\$17.97
5-1	PM Perfection Carbonless Paper - 2 1/4in x 90 ft - 12 / Pack - White Supplier Part Number: 261651	615/20	3.0000	PAK	\$12.15000	\$0.00	CANCEL
						Schedule Total	\$0.00
						RegID:	0000011044
						Item Total for Line # 5	\$0.00
						Total PO Amount	\$47.74

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

10/21/2021