



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22015825  
 Business Unit # 60800  
 Purchase Order # 0000010252

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 10/14/21 **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:** OFFICE DEPOT INC  
 PO BOX 660113  
 DALLAS TX 75266-0113  
 United States

**Ship To:** 1P09 - El Paso Region  
 1227 Lee Trevino, Ste. 100  
 El Paso TX 79907  
 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:**

**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:**

Rachel Esquivel  
 Rachel.Esquivel@txdmv.gov  
 (915) 594-6011

**Contractor: Office Depot, LLC**

Contact Name: Lisa Patton  
 Email: stateoftexas@officedepot.com  
 Phone: (713) 878-2158

**Authorized Signature**

**10/14/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Advantus Pathkleen Laser Printer Cleaning Sheets, Pack Of 10 Supplier Part Number: 228007	207/25	1.0000	PAK	\$9.12000	\$9.12	10/18/2021
						Schedule Total	\$9.12
						RegID:	0000011120
						Item Total for Line # 1	\$9.12
2-1	Sparco Stamp Refill Inks - 1 Each - Red Ink - 0.34 fl oz Supplier Part Number: 423961	615/77	2.0000	EA	\$2.94000	\$5.88	10/18/2021
						Schedule Total	\$5.88
						RegID:	0000011120
						Item Total for Line # 2	\$5.88
3-1	Sparco Stamp Refill Ink Black 0.34 fl. oz. Supplier Part Number: 423941	615/77	2.0000	EA	\$2.94000	\$5.88	10/18/2021
						Schedule Total	\$5.88
						RegID:	0000011120
						Item Total for Line # 3	\$5.88

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Sparco Stamp Refill Inks - 1 Each - Blue Ink - 0.34 fl oz Supplier Part Number: 423951	615/77	2.0000	EA	\$2.94000	\$5.88	10/18/2021
						Schedule Total	\$5.88
						ReqID:	0000011120
						Item Total for Line # 4	\$5.88
5-1	Fellowes High-Security Shredder Oil, 12 Oz Supplier Part Number: 617602	600/82	2.0000	EA	\$15.95000	\$31.90	10/18/2021
						Schedule Total	\$31.90
						ReqID:	0000011120
						Item Total for Line # 5	\$31.90
6-1	Legal Pad Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White/Blue, Pack Of 12 Supplier Part Number: 737270	615/62	1.0000	DOZ	\$8.47000	\$8.47	10/18/2021
						Schedule Total	\$8.47
						ReqID:	0000011120
						Item Total for Line # 6	\$8.47

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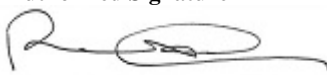


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Office Depot Brand Rubber Bands, #32, 3in x 1/8in, Crepe, 1-Lb Bag Supplier Part Number: 855595	615/75	5.0000	BAG	\$2.52000	\$12.60	10/18/2021
						Schedule Total	\$12.60
						RegID:	0000011120
						Item Total for Line # 7	\$12.60
8-1	Tab Folder 1/5-Cut, 2" Clear 25/pk Supplier Part Number: 1376353	615/39	2.0000	PAK	\$1.92000	\$3.84	10/18/2021
						Schedule Total	\$3.84
						RegID:	0000011120
						Item Total for Line # 8	\$3.84
						Total PO Amount	\$83.57

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  
  
10/14/2021