

Texas Department of Motor Vehicles Texas SmartBuy PO # 22017682 Business Unit # 60800 Purchase Order # 0000010304

NET30 Freight FOB Ship Via: VNDR Date: 10/22/21 PO Method: AT Dispatch: Dispatch Rev Dt: Payment PCC: X

Terms: Terms: Destination

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

OFFICE DEPOT INC 1P22 - San Antonio Region Vendor: Ship To:

PO BOX 660113 15150 Nacogdoches Rd., Ste. 100 DALLAS TX 75266-0113

San Antonio TX 78247

United States

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4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Purchaser: Matthew Terrell Windham

United States

512/465-5808 Phone:

Vendor ID: 1592663954 1

512/465-5641 Fax:

Bill To Fax:

Email: Matthew.Windham@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 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: Seberina Palomarez seberina.palomarez@txdmv.gov (210) 731-2151

Vendor Contact: Lisa Patton stateoftexas@officedepot.com (713) 878-2158

Authorized Signature

10/22/2021



Texas Department of Motor Vehicles

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Alternate Vendor Contact: Lori Pickering							
(469) 406-50	0						
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rapid HD80 Personal Heavy- Duty Stapler, Black	605/88	4.0000	EA	\$18.23000	\$72.92	10/27/2021
	Buty Stapier, Black						
						Schedule Total	\$72.92
		RegID:					
		0000011185					
					ltan	n Total for Line # 4	\$72.92
					iter	n Total for Line # 1	\$12.92
Line-Sch-	Line Description:	Class/Itom:	Quantity:	HOM:	Unit Price	Extended Amt	Due Date:
Line-Sch: 2-1	Line Description: DYMO LabelWriter 30254	Class/Item: 615/51	Quantity: 3.0000	UOM: BOX	Unit Price: \$5.79000	Extended Amt: \$17.37	Due Date: 10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of						
	DYMO LabelWriter 30254						
	DYMO LabelWriter 30254 Clear Address Label, Roll Of						
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX	\$5.79000	\$17.37	10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000	\$17.37	10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000	\$17.37	10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000	\$17.37	10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000 ID: 0011185	\$17.37 Schedule Total	\$17.37
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000 ID: 0011185	\$17.37	10/27/2021
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000 ID: 0011185	\$17.37 Schedule Total	\$17.37
	DYMO LabelWriter 30254 Clear Address Label, Roll Of			BOX Rec	\$5.79000 ID: 0011185	\$17.37 Schedule Total	\$17.37

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

10/22/2021