

Payment Terms:	NE130 Freight FOB Terms: Destination	Ship Via: U	S MAIL PCC:	Х	Date: 12/09/21	PO Method:	AI	Dispatch: Dispatch Via Print	Rev Dt: 01/10/22
PLEASE NO	DTE: ADDITIONAL TERMS A	AND CONDITI	ONS MAY BE	LIST	ED AT THE END	OF THE PURCH	IASE	E ORDER.	
Vendor:	STAPLES CONTRACT AND DBA STAPLES BUSINESS A PO BOX 660409 DALLAS TX 75266-0409 United States	9						1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1043390816 6					Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	Ricardo Montalvo Rodriguez 512/465-4097 512/465-5641					Bill To Fax:			
Email:	Ricardo.Montalvo@txdmv.go	V				Bill To Email:		DMV FIN-INVOICES	@TxDMV.gov

PO Information:

POCN # 1- Canceling line # 1, item not available, Montalvo, R., 01/10/2022.

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.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Contract: TXMAS-20-7502

TxDMV Contract Monitor:

Author	ized Signature
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Texas Department of Motor Vehicles Texas SmartBuy PO # 22043977 Business Unit # 60800 Purchase Order # 0000010512 Purchase Order Change Notice (# 1)

Lon Paul Lon Real Bath McEven Lon GR Paul Bath McEven Contractor. Staples Contract. Commercial LLC Contract Name: Jonathan McEven Email: jonathan McEven Email: jonathan McEven Phone: (210) 253-7287 Line-Sch: Line Description: 1-1 Dymo Labelwriter Address 30252 Label Printer Labels 1- 17.8 W Black On While 700/Box Suppler Part Number: 377179 Line-Sch: Line Description: 2-1 Description: 2-1 Description: 2-1 Description: Class/Item: Quantity: 2-1 Description: Class/Item: Quantity: 2-1 Description: (1752265) Supplier #796630 Line-Sch: Line Description: Class/Item: Quantity: 2-1 Description: (1752265) Supplier #796630 Line-Sch: Line Description: 2-1 Description: Class/Item: Quantity: 2-1 Description: Class/Item: Quantity: 2-1 Description: 2-1 Description: Class/Item: Quantity: 2-1 Description: Class/Item: Quantity: 2-1 Description: 2-1 Description: 2-2 Description: 2-2 Description: 2-2 Description: 2-3 Description: 2-3 Description: 2-4 S76.62000 Schedule Total Description: 2-4 Description: 2-4 Description: 2-5 Description: 2-5 Description: 2-5 Description: 2-1 Description: 2-1 Description: 2-2 Description: 2-2 Description: 2-3 Description: 2-4 Description: 2-4 Description: 2-5 Des								
Contractor: Staples Contract Commercial LLC Contact Name: Jonathan McEwen Email: jonathan.mcewen@staples.com Phone: (210) 253-7267 Line-Sch: Line Description: 1-1 Dymo Labelwriter Address 30252 Label Printer Labels 1- 1-1 NB W Black OWhite 700/Box Supplier Part Number: 377179 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 12/17/2021 BOX Stokedule Total 5216.00 Line-Sch: Line Description: 2-1 Dymo Labelwriter 450 Turbo Dymo Labelwriter 450 Turbo Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Dymo Labelwriter 450 Turbo Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: CANCEL EA Stokedule Total for Line # 1 \$216.00 Line-Sch: Line Description: 2-1 Dymo Labelwriter 450 Turbo Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: CANCEL EA ST6.62000 Schedule Total 50.00 Line # 1 \$216.00 Line # 2 \$0.00 RealD: 00000011382 Line Total for Line # 2 \$0.00 RealD: 00000011382 Line Total for Line # 2 \$0.00 RealD: 00000011382	Lori.G.Paul@							
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Authorized Signature 01/10/2022