



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22069403  
 Business Unit # 60800  
 Purchase Order # 0000010727

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 02/15/22 **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1592663954 1

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Mandy.Maxwell@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, which-ever is later.

**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>

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

Contract#: TXMAS-20-7501

Vendor Contact: Lisa Patton  
 Email: stateoftexas@officedepot.com  
 Phone: (713) 878-2158  
 Alternate Contact Name: Lori Pickering  
 Alternate Phone: (469) 406-5077

TxDMV Contact: Jennifer Whittaker  
 General Counsel Office  
 Phone: 512/465-1386  
 Email: jennifer.whittaker@txdmv.gov

**Authorized Signature**

02/15/2022



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 22069403  
Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Book Notary Public Record Supplier Part Number: 232710	615/15	1.0000	EA	\$7.24000	\$7.24	03/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$7.24"/>
				<b>ReqID:</b>			
				0000011582			
Jennifer Whittaker General Counsel Office Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						<b>Item Total for Line # 1</b>	<input type="text" value="\$7.24"/>

**Total PO Amount**

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

02/15/2022



# Purchase Order

## PO No. 22069403

Order Date: 2/15/2022

Internal Tracking No.: 0000010727

**Contractor Info**

Office Depot, LLC  
15926639541  
9501 Amberglen Blvd., Suite 200  
Austin, TX 78729

(713) 878-2158

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Mandy Maxwell	Mandy.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61515	232710	<b>Dome Notary Public Record Book</b> Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/17/2022 Notes: TxDMV Contact: Jennifer Whittaker General Counsel Office Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov MPN: 880 Manufacturer Name: Dome	1	EACH	7.24	\$7.24

**Total \$7.24**



# Purchase Order Cancellation

PO No. 22069391

Order Date: 2/15/2022

Internal Tracking No.: 0000010727

**Contractor Info**

Dream Ranch LLC Dba Dream Ranch Office  
Supplies  
12700779676  
11614 Jim Christal Rd.  
Krum, TX 76249

(940) 591-6565

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**PO VERSION HISTORY:**

**PO Cancellation Reason:** Vendor emailed that they have increased their minimum for FOB. Cancelled PO due to freight charges.

**PO Change Reasons (Aggregated):** 2/15/2022 10:14 am-Purchase Order# 22069391 Cancelled.

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Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Mandy Maxwell	Mandy.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61515	DOM880	<b>DOM880, Book, Notary Public, Record</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/21/2022 Notes: TxDMV Contact: Jennifer Whittaker General Counsel Office Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov MPN: DOM880 Manufacturer Name: DOME	0	EACH	\$9.63	\$0.00



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PO No. 22069391

Order Date: 2/15/2022

Internal Tracking No.: 0000010727

**Total \$0.00**



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**Total \$9.63**