

## Texas Department of Motor Vehicles Texas SmartBuy PO # 22070422 Business Unit # 60800

Purchase Order # 0000010760

NET30 Freight FOB Ship Via: VNDR Date: 02/24/22 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 1P24 - Waco Region Vendor: Ship To: PO BOX 660113

2203 Austin Avenue Waco TX 76701 **United States** 

Page: 1 of 2

4000 Jackson Avenue Austin TX 78731 **United States** 

Bill To:

Vendor ID: 1592663954 1

Purchaser: Matthew Terrell Windham

**United States** 

DALLAS TX 75266-0113

512/465-5808 Phone: 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, 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 Number(s): TXMAS-20-7501

TxDMV Contract Monitor: Stephanie Powell stephanie.powell@txdmv.gov (254) 296-2711

**Authorized Signature** 

02/24/2022



# Texas Department of Motor Vehicles

Texas SmartBuy PO # 22070422 Business Unit # 60800 Purchase Order # 0000010760 Page: 2 of 2

Vendor Contact: Lisa Patron   StateOftexas @Officedepot.com   (713) 878-2158								
State   Stat		tact:						
Alternate Vendor Contact: Lofi Pickering @OfficeDepot.com (469) 406-5077    Line-Sch: Line Description: Integra Antimicrobial Rubber Barrel - 1 Each   Each	stateoftexas							
Line-Sch: Line Description:   Class/Item:   Quantity:   UOM:   Unit Price:   Extended Amt:   Due Date:   02/28/2022	(713) 878-21	158						
Line-Sch: Line Description:   Class/Item:   Quantity:   EA   \$1.67000   \$10.02   02/28/2022								
Line-Sch: Line Description:   Class/Item:   Quantity:   G20/80   6.0000   EA   \$1.67000   \$10.02   02/28/2022   02/28/2022   EA   \$1.67000   \$10.02   02/28/2022   02/28/2022   EA   \$1.67000   \$10.02   02/28/2022   02/28/2022   EA   \$1.67000   \$10.02   02/28/2022   EA   \$1.670000   \$10.02   02/28/2022   EA   \$1.67000   \$10.02   02/28/2022   \$10.02								
1-1 Integra Antimicrobial Rubber Barrel Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total  Schedule Total  Schedule Total  Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Litem Total for Line # 1  Schedule Total  Sin.02  RegiD: 0000011507  Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Litem Total for Line # 1  Sin.02  Line-Sch: Line Description: Class/Item: Quantity: 620/80  24.0000  Schedule Total								
1-1 Integra Antimicrobial Rubber Barrel Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total  Schedule Total  Schedule Total  Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Litem Total for Line # 1  Schedule Total  Sin.02  RegiD: 0000011507  Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Litem Total for Line # 1  Sin.02  Line-Sch: Line Description: Class/Item: Quantity: 620/80  24.0000  Schedule Total								
Barriel Counter Pen Black - Rubber Barriel - 1 Each  Schedule Total \$10.02  RegiD: 0000011507  Supplier Part Number: 274304  Manufacturer Part #: ITA38648  Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Part #: ITA38648  Line-Sch: Line Description: G20/80 24.0000 EA \$0.97000 \$23.28 02/28/2022  Black - Rubber Barriel - 1 Each  Schedule Total \$23.28  RegiD: 0000011507  Supplier Part Number: 274278  Manufacturer Part #: ITA38646  Litem Total for Line # 2 \$23.28								
Schedule Total   \$10.02		Barrel Counter Pen Black -				************	¥	
Supplier Part Number: 274304   Manufacturer Part #: ITA38648   Item Total for Line # 1		Rubber Barrel - 1 Each						
Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total \$23.28  RegID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28							Schedule Total	\$10.02
Supplier Part Number: 274304 Manufacturer Part #: ITA38648  Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1					Reg	<u>(ID:</u>		
Line-Sch: Line Description:   Class/Item: Quantity:   UOM: Unit Price:   Extended Amt:   Due Date:					000	0011507		
Manufacturer Part #: ITA38648  Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Part #: ITA38648  Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Part Number: 24.0000 \$23.28 02/28/2022  Schedule Total \$23.28  RegID: 0000011507  Supplier Part Number: 274278  Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28								
Line-Sch: Line Description:   Class/Item: Quantity:   UOM: Unit Price:   Extended Amt:   Due Date:	Supplier Pa	rt Number: 274204						
Line-Sch: Line Description: 2-1 Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Line Description: Quantity: Quantity: Due Date: 4.0000 EA \$0.97000 \$23.28  O2/28/2022  Schedule Total  \$23.28  ReqID: 0000011507	Manufacture	er Part #: ITA38648					<u> </u>	
2-1 Integra Antimicrobial 620/80 24.0000 EA \$0.97000 \$23.28 02/28/2022 Replacement Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total \$23.28  RegID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28						Iter	m Total for Line # 1	\$10.02
2-1 Integra Antimicrobial 620/80 24.0000 EA \$0.97000 \$23.28 02/28/2022 Replacement Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total \$23.28  RegID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28								
Replacement Counter Pen Black - Rubber Barrel - 1 Each  Schedule Total \$23.28  RegID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28	I ima Cala	Line Decemention	Classillans	Our and the se	HOM:	Unit Drings	Forten de d. Amet.	Due Deter
Schedule Total \$23.28    RegID: 0000011507		Line Description: Integra Antimicrobial						
ReqID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen						
ReqID: 0000011507  Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1						
Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1					\$23.28	02/28/2022
Supplier Part Number: 274278 Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1			ĒA	\$0.97000	\$23.28	02/28/2022
Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1			ĒĀ <u>Re</u> q	\$0.97000	\$23.28	02/28/2022
Manufacturer Part #: ITA38646  Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1			ĒĀ <u>Re</u> q	\$0.97000	\$23.28	02/28/2022
Item Total for Line # 2 \$23.28		Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1			ĒĀ <u>Re</u> q	\$0.97000	\$23.28	02/28/2022
	2-1 Supplier Pa	Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each			ĒĀ <u>Re</u> q	\$0.97000	\$23.28	02/28/2022
Total PO Amount \$33.30	2-1 Supplier Pa	Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each			ĒĀ <u>Re</u> q	\$0.97000 <u>I<b>ID:</b></u> 0011507	\$23.28  Schedule Total	\$23.28
Total PO Amount \$33.30	2-1 Supplier Pa	Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each			ĒĀ <u>Re</u> q	\$0.97000 <u>I<b>ID:</b></u> 0011507	\$23.28  Schedule Total	\$23.28
	2-1 Supplier Pa	Integra Antimicrobial Replacement Counter Pen Black - Rubber Barrel - 1 Each			ĒĀ <u>Re</u> q	\$0.97000 <u>I<b>ID:</b></u> 0011507	\$23.28  Schedule Total  Total for Line # 2	\$23.28

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

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.

Authorized Signature

02/24/2022