

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	US MAIL X		2	End Date:	PO Method: DG PURCHASE ORD	Dispatch: Dispatch Via E ER.	Rev Dt: mail
Vendor:	STAPLES CONTRACT AND COMMERCIAL INC DBA STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409 United States				Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID:	1043390816 6				Bill To:	Austi	Jackson Avenue n TX 78731 ed States	e
Purchaser: Phone:	Thomas Lou Dovic St Jul 512/465-4097	ien				Unite	States	
Fax:	512/465-5641				Bill To Fax:			
Email:	thomas.stjulien@txdmv.g	JOV			Bill To Emai	I: DMV	_FIN-INVOICES	@TxDMV.gov
PO Informa EDO Office EDO Office	Supplies							
Line-Sch: 1-1	Line Description: Tops Legal Notepads 8 11.75 Wide White 50 Sheets/Pad 12 Pads/Pa		em: Quantity: 2.0000	UOM: Pak	Unit Price: \$45.45000	Extend \$90.90	led Amt:	Due Date: 11/13/2022
	SMARTBUY				<u>ReqID:</u> 0000012750		dule Total	\$90.90
						Item Total fo	or Line # 1	\$90.90
						Total P	O Amount	\$90.90
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.								
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors								

Authorized Signature

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