



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 23079950
 Business Unit # 60800
 Purchase Order # 0000012227

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **PO Date:** 01/17/2023 **PO End Date:** 01/20/2023 **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: STAPLES CONTRACT AND COMMERCIAL INC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Vendor ID: 1043390816 6 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Richard Emmanuel Oballo

Phone:

Fax:

Bill To Fax:

Email: richard.oballo@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:

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 ID: TXMAS-20-7502

TxDMV Contract Monitor:

Karen Poff
 Karen.Poff@txdmv.gov
 978-478-5212

Vendor Contact:

Contact Name: Jonathan McEwen
 Email: jonathan.mcewen@staples.com
 Phone: (210) 253-7267

Authorized Signature

01/17/2023

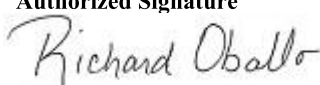


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	staples bond cash register/pos rolls 2 1/4x150' dozen (18301-Cc)	30101	615/04	6.0000	DOZ	\$29.44000	\$176.64	01/17/2023
							Schedule Total	<input type="text" value="\$176.64"/>
					ReqID:			
					0000012947			
							Item Total for Line # 1	<input type="text" value="\$176.64"/>
2-1	Duracell Coppertop 9V Alkaline Batteries 4/Pack #503573	30101	450/06	1.0000	PAK	\$8.71000	\$8.71	01/17/2023
							Schedule Total	<input type="text" value="\$8.71"/>
					ReqID:			
					0000012947			
							Item Total for Line # 2	<input type="text" value="\$8.71"/>
							Total PO Amount	<input type="text" value="\$185.35"/>

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

 01/17/2023