

Payment Te NET30 PLEASE NC	rms: Freight Terms: FOB Destination DTE: ADDITIONAL TERM	Ship Via: US MAIL S AND COND	PCC: E PITIONS M	PO Date: 06/01/2023 AY BE LISTED A	PO End Date: 06/07/2023 T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Print DER.	Rev Dt:
Vendor:	ODP BUSINESS SOLUT PO BOX 660113 DALLAS TX 75266-0113 United States				Ship To:	192 Cari	8 - Dallas Region 5 E. Beltline, Ste. 10 rollton TX 75006 red States	0
Vendor ID:	1862161688 9 004				Ship To At Bill To:	400 Aus	en M Poff 0 Jackson Avenue tin TX 78731 red States	
Purchaser: Phone: Fax:	Daphne Free							
T UA.					Bill To Fax	:		
Email:	daphne.free@txdmv.gov				Bill To Em	ail: DM	V_FIN-INVOICES@`	TxDMV.gov
PO Inform	ation:							

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

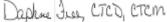
Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

Quote 06012023

TxDMV Contract Monitor: Karen Poff (972) 478-5212 karen.poff@txdmv.gov Dallas RSC

Vendor Contact:

Authorized Signature



06/01/2023



Richard Merten Richard.merten@odpbusiness.com 832-477-6118 6600 North Military Trail Boca Raton, FL 33496-2434 Supporting Documents Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: SEAL, NOTORIAL, GOLD, 615/60 30.0000 30101 PAK \$2.34000 \$70.20 1-1 2"DIA 06/07/2023 Schedule Total \$70.20 RegID: 0000013061 Item Total for Line #1 \$70.20 **Total PO Amount** \$70.20 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