



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013393

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** G **PO Date:** 09/15/2023 **PO End Date:** **PO Method:** OM **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ODP BUSINESS SOLUTIONS LLC
 PO BOX 660113
 DALLAS TX 75266-0113
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Claudia J Mojica Leal
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1862161688 9 004

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.

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>.

OPEN MARKET PURCHASE

TxDMV Contract Monitor:
 Claudia Leal
 Claudia.leal@txdmv.gov
 512-374-5396

Vendor Contact:
 Contractor: ODP Business Solutions, LLC

Authorized Signature

Richard Oballo

09/15/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013393

Contact Name: Richard Merten
 Email: richard.merten@odpbusiness.com
 Phone: (832) 477-6118

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Post-it Paper Super Sticky Notes, 3 in x 3 in Supernova Neons Collection, Pack Of 24 Pads #336977	30901	615/62	2.0000	PKG	\$36.99000	\$73.98	09/15/2023
							Schedule Total	<input type="text" value="\$73.98"/>
					ReqID:			
					0000014015			
Post it Notes Super Sticky Notes, 3" x 3", Supernova Neons Collection, Pack Of 24 Pads Item #336977								
							Item Total for Line # 1	<input type="text" value="\$73.98"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Post-it Super Sticky Notes, 450 Total Notes, Pack Of 5 Pads, 4" x 6" #504808	30901	615/62	4.0000	PAK	\$20.99000	\$83.96	09/15/2023
							Schedule Total	<input type="text" value="\$83.96"/>
					ReqID:			
					0000014015			
Post-it Super Sticky Notes, 450 Total Notes, Pack Of 5 Pads, 4" x 6", Canary Yellow, Lined, 90 Notes Per Pad Item #504808								
							Item Total for Line # 2	<input type="text" value="\$83.96"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Paper Mate Profile Refillable Mechanical Pencils, 0.7 mm, Black Barrels, Pack Of 12 #6130772	30901	620/80	1.0000	DOZ	\$13.99000	\$13.99	09/15/2023
							Schedule Total	<input type="text" value="\$13.99"/>
					ReqID:			
					0000014015			
							Item Total for Line # 3	<input type="text" value="\$13.99"/>

Authorized Signature

Richard Oballo

09/15/2023



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000013393

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Avery Removable Color-Coding Labels, 5472, Round, 3/4" #191304	30901	620/80	1.0000	PAK	\$12.99000	\$12.99	09/15/2023
							Schedule Total	<input type="text" value="\$12.99"/>
						ReqID: 0000014015		
							Item Total for Line # 4	<input type="text" value="\$12.99"/>
5-1	Scotch Blue Original Painter's Tape 2090-24NC, 0.94 in x 60 yd #745133	30901	620/00	2.0000	EA	\$3.76000	\$7.52	09/15/2023
							Schedule Total	<input type="text" value="\$7.52"/>
						ReqID: 0000014015		
							Item Total for Line # 5	<input type="text" value="\$7.52"/>
6-1	BIC Brite Liner Highlighters Pocket Style, Chisel Tip, Assorted, Box Of 24 #892898	30901	620/90	2.0000	BOX	\$17.99000	\$35.98	09/15/2023
							Schedule Total	<input type="text" value="\$35.98"/>
						ReqID: 0000014015		
							Item Total for Line # 6	<input type="text" value="\$35.98"/>
7-1	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36 #806864	30901	620/20	2.0000	PKG	\$53.99000	\$107.98	09/15/2023
							Schedule Total	<input type="text" value="\$107.98"/>
						ReqID: 0000014015		
							Item Total for Line # 7	<input type="text" value="\$107.98"/>

Authorized Signature

Richard Oballo

09/15/2023



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000013393

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Post-it Super Sticky Easel Pads, 25" x 30", White, Pack Of 2 Pads #987156	30901	615/80	1.0000	BOX	\$39.18000	\$39.18	09/15/2023
							Schedule Total	\$39.18
					ReqID:	0000014015		
							Item Total for Line # 8	\$39.18
9-1	Cambridge Limited 30% Recycled Business Notebook, 8 1/2" x 11", #422515	30901	615/80	20.0000	EA	\$4.38000	\$87.60	09/15/2023
							Schedule Total	\$87.60
					ReqID:	0000014015		
							Item Total for Line # 9	\$87.60
10-1	Sharpie Extreme Permanent Markers, Fine Point, Black, Pack Of 12 #832709	30901	620/10	1.0000	PKG	\$23.99000	\$23.99	09/15/2023
							Schedule Total	\$23.99
					ReqID:	0000014015		
							Item Total for Line # 10	\$23.99
11-1	Sharpie® S Gel Pens, Bold Point, 1.0 mm, Black/Blue Barrel, Blue Ink, Pack Of 36 Pens #8014316	30901	620/10	1.0000	PKG	\$42.99000	\$42.99	09/15/2023
							Schedule Total	\$42.99
					ReqID:	0000014015		
							Item Total for Line # 11	\$42.99

Authorized Signature

Richard Oballo

09/15/2023

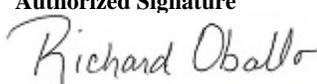


Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013393

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Duracell Coppertop AA Alkaline Batteries, Box Of 36 #1385290	30901	207/10	1.0000	BOX	\$51.99000	\$51.99	09/15/2023
							Schedule Total	<input type="text" value="\$51.99"/>
					ReqID: 0000014015			
							Item Total for Line # 12	<input type="text" value="\$51.99"/>
13-1	Duracell Coppertop AAA Alkaline Batteries, Box Of 36 #991152	30901	207/10	1.0000	BOX	\$57.19000	\$57.19	09/15/2023
							Schedule Total	<input type="text" value="\$57.19"/>
					ReqID: 0000014015			
							Item Total for Line # 13	<input type="text" value="\$57.19"/>
14-1	Avery Economy View 3- Ring Binder, 1" Round Rings, Black, Pack Of 12 #9606598	30901	615/09	2.0000	PKG	\$78.99000	\$157.98	09/15/2023
							Schedule Total	<input type="text" value="\$157.98"/>
					ReqID: 0000014015			
							Item Total for Line # 14	<input type="text" value="\$157.98"/>
							Total PO Amount	<input type="text" value="\$797.32"/>

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

 09/15/2023