



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014454

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** A    **PO Date:** 06/03/2024    **PO End Date:** 06/21/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** STAPLES  
 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

**Ship To Attention:** Adale Jean Bishop  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1043390816 6 000

**Purchaser:** Daphne Free  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** daphne.free@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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

This procurement is governed by the terms and conditions in CPA Contract Number 615-C1.

**Deliveries to Wynne Unit**

**SPECIAL DELIVERY REQUIREMENTS:**

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items

Authorized Signature

*Daphne Free, CTED, CTM*

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will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.). The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

TxDMV Contract Monitor:  
 Adale Bishop  
 512-465-1323  
 adale.bishop@txdmv.gov  
 Camp Hubbard - Building 1

Vendor Contact:  
 Contractor: Staples Contract Commercial LLC  
 Contact Name: support\_we@staples.com  
 Email: Yorka.Velasco-Caballero@staples.com  
 Phone: (800) 540-2765  
 Alternate Contact Name: Yorka Velasco-Caballero  
 Alternate Email: Yorka.Velasco-Caballero@staples.com  
 Alternate Phone: (210) 823-2056  
 Address: 500 Staples Drive Framingham MA 01702

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Bic whiteout correction tape, 4 pk	30101	615/29	3.0000	PKG	\$5.21000	\$15.63	06/21/2024	
							<b>Schedule Total</b>	<input type="text" value="\$15.63"/>	
					<b>ReqID:</b>	0000015075			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$15.63"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Read Right One Step Screen Kleen Wipes/Cloths, 24/Box	30101	485/83	6.0000	BOX	\$4.25000	\$25.50	06/21/2024	
							<b>Schedule Total</b>	<input type="text" value="\$25.50"/>	
					<b>ReqID:</b>	0000015075			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$25.50"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Swingline cartridge electric desktop stapler, 30 sheet capacity	30101	615/60	3.0000	EA	\$170.25000	\$510.75	06/21/2024	
							<b>Schedule Total</b>	<input type="text" value="\$510.75"/>	
					<b>ReqID:</b>	0000015075			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$510.75"/>	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Lead Refill, 0.7mm 30 Leads, 3 Pack	30101	615/29	1.0000	EA	\$2.41000	\$2.41	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$2.41"/>
							<b>ReqID:</b> 0000015075	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$2.41"/>
5-1	Staples Remanufactured Black Standard Replacement Toner, (HP 90A)	30101	207/72	2.0000	EA	\$98.21000	\$196.42	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$196.42"/>
							<b>ReqID:</b> 0000015075	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$196.42"/>
6-1	Floortex Cleartex Ultimate Carpet Protector	30101	615/23	1.0000	EA	\$51.47000	\$51.47	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$51.47"/>
							<b>ReqID:</b> 0000015075	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$51.47"/>
							<b>Total PO Amount</b>	<input type="text" value="\$802.18"/>

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  
*Daphne Jones, CTED, CTM*  
 06/03/2024