



Texas Department of Motor Vehicles
Texas SmartBuy PO # 25137631
Business Unit # 60800
Purchase Order # 0000016003
Purchase Order Change Notice (# 1)

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** A **PO Date:** 05/15/2025 **PO End Date:** 05/29/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/06/2025
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: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Sandrine Simone Delou

Vendor ID: 1043390816 6 000

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in CPA Contract Number 615-C1
POCN#1 Miguel Alvarez 6/6/2025
Administrative change line#4 was not available per vendor.

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.

Authorized Signature

Miguel M. Alvarez

06/06/2025



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TxDMV Contract Monitor:
Sandrine Delou
sandrine.delou@txdmv.gov
512-465-1452

Vendor Contact:
Contractor: Staples Contract Commercial LLC
Contact Name:
Lamar R. Garcia
Email: lamar.garcia@staples.com
Phone: (956) 357-6075

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Post-it174; Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11). Smartbuy #2724145	30101	615/72	1.0000	EA	\$2.85000	\$2.85	05/19/2025

Schedule Total

ReqID:
0000016711

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Post-it174; Super Sticky Notes, 11" x 11", Neon Green, 30 Sheets/Pad, 1 Pad/Pack (BN11G). Smartbuy #24356281	30101	615/72	1.0000	EA	\$5.17000	\$5.17	05/19/2025

Schedule Total

ReqID:
0000016711

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Post-it174; Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11). Smartbuy #2724145	30101	615/72	1.0000	EA	\$2.85000	\$2.85	05/19/2025

Schedule Total

ReqID:
0000016711

Item Total for Line # 3

Authorized Signature

Miguel M. Alvarez

06/06/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Swingline Electric Desktop Stapler, 30-Sheet Capacity, Staples Included, Black (69008). Smartbuy #041508	30101	615/72	1.0000	EA	\$164.65000	\$0.00	CANCEL
Schedule Total							\$0.00	
Item Total for Line # 4							\$0.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Dymo LabelWriter 550 Turbo Desktop Label Printer (2112553). Smartbuy #24499262	30101	605/30	1.0000	EA	\$110.76000	\$110.76	05/19/2025
Schedule Total							\$110.76	
ReqID:					0000016711			
Item Total for Line # 5							\$110.76	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Post-it Dry Erase Accessory Tray, Black (DEFTRAY). Smartbuy #1237474	30101	620/20	1.0000	EA	\$6.32000	\$6.32	05/19/2025
Schedule Total							\$6.32	
ReqID:					0000016711			
Item Total for Line # 6							\$6.32	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	HP 147A Black Standard Yield Toner Cartridge. Smartbuy #24440322	30101	207/72	3.0000	EA	\$173.61000	\$520.83	05/19/2025
Schedule Total							\$520.83	
ReqID:					0000016711			
Item Total for Line # 7							\$520.83	

Total PO Amount \$648.78

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.

Authorized Signature

Miguel M. Alvarez

06/06/2025



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Miguel M. Alvarez

06/06/2025