



Texas Department of Motor Vehicles

Texas SmartBuy PO # 26026971

Business Unit # 60800

Purchase Order # 0000016995

Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	VNDR	A	11/19/2025	11/28/2025	DG	Dispatch Via Print	11/19/2025

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:	1P16 - Houston North RSC 2110 E. Governors Circle Houston TX 77092 United States
Vendor ID:	1043390816 6 000	Ship To Attention:	Khadija Brown
Purchaser:	Miguel G Alvarez	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Phone:	512/465-1226	Bill To Fax:	
Fax:	512/465-5641	Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov
Email:	miguel.alvarez@txdmv.gov		

PO Information:

CPA/DIR Contract Purchase

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

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.

TxDMV Contract Monitor:

Authorized Signature

11/19/2025



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Page: 2 of 3

Khadija Brown
Khadijabrown@txdmv.gov
(713) 316-6131

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	SP # 322834 Canon Mp25Dv-3 2202C001 12-Digit Desktop Printing Calculator, Gray. SP # 322834	30101	600/80	3.0000	EA	\$79.29000	\$237.87	11/24/2025
							Schedule Total	\$237.87
							ReqID:	0000017827
							Item Total for Line # 1	\$237.87
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	464050 Duracell Coppertop Aa Alkaline Battery, 36/Pack. SP # 464050	30101	450/80	2.0000	PAK	\$34.78000	\$69.56	11/24/2025
							Schedule Total	\$69.56
							ReqID:	0000017827
							Item Total for Line # 2	\$69.56
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	531228 Staples Carbonless Paper Roll, 2-1/4" x 100': SP # 531228	30101	615/80	24.0000	EA	\$1.20000	\$28.80	11/24/2025
							Schedule Total	\$28.80
							ReqID:	0000017827
							Item Total for Line # 3	\$28.80
							Total PO Amount	\$336.23

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

11/19/2025



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Page: 3 of 3

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

Authorized Signature

A handwritten signature in black ink that appears to read "Miguel M. Alvaray".

11/19/2025