



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 26157962  
 Business Unit # 60800  
 Purchase Order # 0000017230

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** A    **PO Date:** 01/16/2026    **PO End Date:** 01/23/2026    **PO Method:** AT    **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:** 1P13 - Fort Worth Region  
 2425 Gravel Dr.  
 Fort Worth TX 76118  
 United States

**Ship To Attention:** Yazmin Araceli Hernandez

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1862161688 9 004

**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:**

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

01/16/2026



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Yazmin Hernandez  
 yazmin.hernandez@txdmv.gov  
 (817) 285-1514

Vendor Contact:  
 Contractor: ODP Business Solutions, LLC  
 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	908608 Staple Removers-Bostitch G2K Push-Style Remover, Chrome	30101	605/82	10.0000	EA	\$3.37000	\$33.70	01/19/2026
							<b>Schedule Total</b>	<input type="text" value="\$33.70"/>
							<b>ReqID:</b> 0000018092	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$33.70"/>
2-1	5959754 Counter Pens-Integra Antimicrobial Rubber Barrel Pen, Black, Rubberized Barrel, 12/Box	30101	620/80	2.0000	BOX	\$45.44000	\$90.88	01/19/2026
							<b>Schedule Total</b>	<input type="text" value="\$90.88"/>
							<b>ReqID:</b> 0000018092	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$90.88"/>
3-1	8053100 Counter Pens-Integra Antimicrobial Replacement Pen, Black, Rubber Barrel, 12/Box	30101	620/80	1.0000	BOX	\$24.61000	\$24.61	01/19/2026
							<b>Schedule Total</b>	<input type="text" value="\$24.61"/>
							<b>ReqID:</b> 0000018092	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$24.61"/>

Authorized Signature

*Miguel M. Alvarez*

01/16/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	128853 Highlighters-Office Depot Brand Chisel-Tip Highlighters, 100% Recycled	30101	620/80	2.0000	DOZ	\$6.36000	\$12.72	01/19/2026
							Schedule Total	\$12.72
					ReqID:			
					0000018092			
							Item Total for Line # 4	\$12.72
5-1	737549 Aaa Alkaline Batteries- Energizer Industrial Alkaline Aaa Battery Boxes Of 24, For Multipurpose	30101	450/77	1.0000	CTN	\$92.76000	\$92.76	01/19/2026
							Schedule Total	\$92.76
					ReqID:			
					0000018092			
							Item Total for Line # 5	\$92.76
6-1	553718 Aa Alkaline Batteries- Energizer Industrial Alkaline Aa Battery Boxes Of 24, For Multipurpose, Aa	30101	450/77	1.0000	CTN	\$92.76000	\$92.76	01/19/2026
							Schedule Total	\$92.76
					ReqID:			
					0000018092			
							Item Total for Line # 6	\$92.76
7-1	9027359 Gel Pens-G2 Retractable Pens, Pack Of 36, Bold Point, 1.0 Mm, Clear Barrel, Black Ink	30101	620/80	2.0000	PAK	\$31.20000	\$62.40	01/19/2026
							Schedule Total	\$62.40
					ReqID:			
					0000018092			
							Item Total for Line # 7	\$62.40

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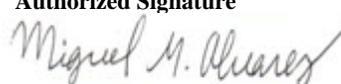


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	9817000 Gel Pens-Pilot G2 Retractable Gel Ink Pens, Fine/Medium Point, 0.7 Mm, Gray/Silver Barrel	30101	620/80	2.0000	BOX	\$31.20000	\$62.40	01/19/2026
							<b>Schedule Total</b>	<input type="text" value="\$62.40"/>
							<b>ReqID:</b> 0000018092	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$62.40"/>
9-1	521949 Gel Pens-Paper Mate Inkjoy Pens, Medium Point, 0.7 Mm, Assorted Colors, Pack Of 20	30101	620/80	1.0000	PAK	\$21.43000	\$21.43	01/19/2026
							<b>Schedule Total</b>	<input type="text" value="\$21.43"/>
							<b>ReqID:</b> 0000018092	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$21.43"/>
							<b>Total PO Amount</b>	<input type="text" value="\$493.66"/>

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  
  
 01/16/2026