



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 26215258  
 Business Unit # 60800  
 Purchase Order # 0000017417

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** A    **PO Date:** 03/18/2026    **PO End Date:** 03/27/2026    **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:** 1P01 - Abilene Region  
 4210 N. Clack  
 Abilene TX 79601  
 United States

**Vendor ID:** 1862161688 9 004

**Ship To Attention:** Shannon Colleen Hunter

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

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

**Email:** miguel.alvarez@txdmv.gov

**Bill To Fax:**

**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:  
 Shannon Hunter

Authorized Signature

03/18/2026



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shannon.hunter@txdmv.gov  
 (325) 674-1015

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	308478 Paper Clips-Office Depot Brand Clips, 1000 Total, No. 1, Silver, 100 Per Box, Pack Of 10 Boxes	30101	615/00	1.0000	PAK	\$2.84000	\$2.84	03/20/2026
							<b>Schedule Total</b>	<input type="text" value="\$2.84"/>
							<b>ReqID:</b> 0000018300	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2.84"/>
2-1	6594027 Invisible Office Tape- Business Source All- Purpose Transparent Tape, 36 Yd Length X 0.75"W, 1" Core	30101	615/00	10.0000	ROL	\$1.36000	\$13.60	03/20/2026
							<b>Schedule Total</b>	<input type="text" value="\$13.60"/>
							<b>ReqID:</b> 0000018300	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$13.60"/>
3-1	856333 Rubber Bands-Office Depot Brand Bands, #33, 3 1/2" X 1/8", 1/4Lb. Bag	30101	615/00	2.0000	BAG	\$0.93000	\$1.86	03/20/2026
							<b>Schedule Total</b>	<input type="text" value="\$1.86"/>
							<b>ReqID:</b> 0000018300	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1.86"/>

Authorized Signature

*Miguel M. Alvarez*

03/18/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	754871 Permanent Markers & Marker Pens-Sharpie Markers, Chisel Tip, Black Ink, Pack Of 12	30101	615/00	1.0000	DOZ	\$8.51000	\$8.51	03/20/2026
							Schedule Total	<input type="text" value="\$8.51"/>
					ReqID:			
					0000018300			
							Item Total for Line # 4	<input type="text" value="\$8.51"/>
5-1	477727 Clipboards-Office Depot Brand Wood Clipboards, 9" X 12-1/2", 100% Recycled Wood, Pack Of 3	30101	615/00	2.0000	PAK	\$3.43000	\$6.86	03/20/2026
							Schedule Total	<input type="text" value="\$6.86"/>
					ReqID:			
					0000018300			
							Item Total for Line # 5	<input type="text" value="\$6.86"/>
6-1	AVE98095 Glue-Elmers Washable Disappearing Purple School Sticks, 0.21 Oz., Pack Of 6 + 2 Bonus Sticks	30101	615/00	2.0000	PAK	\$2.87000	\$5.74	03/20/2026
							Schedule Total	<input type="text" value="\$5.74"/>
					ReqID:			
					0000018300			
							Item Total for Line # 6	<input type="text" value="\$5.74"/>
7-1	298672 Sticky Notes-Post-It Super Notes, 1-7/8" X 1-7/8", Supernova Neons Collection, Pack Of 8 Pads	30101	615/00	3.0000	PAK	\$3.27000	\$9.81	03/20/2026
							Schedule Total	<input type="text" value="\$9.81"/>
					ReqID:			
					0000018300			
							Item Total for Line # 7	<input type="text" value="\$9.81"/>

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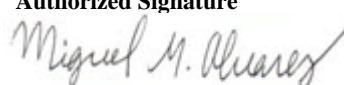


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	542761 Sticky Notes-Highland Self-Stick Notes, 3" X 3", Assorted Colors, Pack Of 12	30101	615/00	3.0000	PAK	\$4.39000	\$13.17	03/20/2026
							<b>Schedule Total</b>	<input type="text" value="\$13.17"/>
							<b>ReqID:</b> 0000018300	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$13.17"/>
9-1	369589 Correction Tape-Tombow Mono Correction Tape In Retro Colors, Single Line, 394"	30101	615/00	3.0000	PAK	\$8.47000	\$25.41	03/20/2026
							<b>Schedule Total</b>	<input type="text" value="\$25.41"/>
							<b>ReqID:</b> 0000018300	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$25.41"/>
							<b>Total PO Amount</b>	<input type="text" value="\$87.80"/>

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>

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 03/18/2026