

Texas Department of Motor Vehicles Texas SmartBuy PO # 24198554 Business Unit # 60800

Business Unit # 60800 Purchase Order # 0000014441

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination VNDR A 05/31/2024 06/14/2024 DG Dispatch Via Print

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

Vendor: STAPLES Ship To: 1P04 - Beaumont Region

DBA STAPLES BUSINESS ADVANTAGE

PO BOX 660409

DALLAS TX 75266-0409

Beaumont TX 77708

United States

United States

Ship To Attention: PRECIOUS JACKSON

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

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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.

TxDMV Contract Monitor: Precious Jackson (409) 895-3212

Authorized Signature

05/31/2024



Texas Department of Motor Vehicles

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precious.jackson@txdmv.gov Beaumont Regional Office

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

unless authorized by Purchaser prior to Shipment.

Supporting documents

Line-Sch: 1-1	Line Description: 382241 BIC XTRA COMFORT ROUND STIC GRIP BALLPOINT PENS, MEDIUM POINT, BLACK INK, DOZEN	PCA: 30101	Class/Item: 620/80	Quantity: 10.0000	UOM: DOZ	Unit Price: \$1.88000	Extended Amt: \$18.80	Due Date: 06/14/2024
	, -				ReqID: 0000015071		Schedule Total	\$18.80
						ltem '	Total for Line # 1	\$18.80
Line-Sch: 2-1	Line Description: 19526 ADVANTUS ZIPPER POUCH, BLACK	PCA: 30101	Class/Item: 785/45	Quantity: 5.0000	UOM: EA	Unit Price: \$1.81000	Extended Amt: \$9.05	Due Date: 06/14/2024
	,					Schedule Total \$9.05 ReqID: 0000015071		
						ltem '	Total for Line # 2	\$9.05
Line-Sch: 3-1	Line Description: 829037 ARTISTIC URBAN COLLECTION PENCIL	PCA: 30101	Class/Item: 620/10	Quantity: 4.0000	UOM: EA	Unit Price: \$3.98000	Extended Amt: \$15.92	Due Date: 06/14/2024
	HOLDER, BLACK METAL				ReqID: 000001		Schedule Total	\$15.92
						ltem [*]	Total for Line # 3	\$15.92
						-	Total PO Amount	\$43.77

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature
Daphne Just, CTCO, CTCM

05/31/2024



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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
Dapline Jess, CTCD, CTCM

05/31/2024