

NET30	rms: Freight Terms: PREPAY AND ADE TE: ADDITIONAL TERMS		PCC: E ITIONS M	PO Date: 03/10/2025 AY BE LISTED A	PO End Date: 03/31/2025 T THE END OF THE	PO Method: DG PURCHASE ORI	Dispatch: Dispatch Via Pi DER.	Rev Dt: rint
Vendor:	ODP BUSINESS SOLUTI PO BOX 660113 DALLAS TX 75266-0113 United States	ONS LLC			Ship To:	4000 Aust	0 - TxDMV Ware ) Jackson Avenue iin TX 78731 ed States	
					Ship To At	tention: Ang	ela Vallejo Gonza	lez
Vendor ID:	1862161688 9 004				Bill To:	Aust	) Jackson Avenue tin TX 78731 ed States	9
Purchaser: Phone:	Daphne Free					Unit	ed States	
Fax:					Bill To Fax	:		
Email:	daphne.free@txdmv.gov				Bill To Em	ail: DM\	/_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:

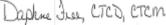
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Vendor Quote via email

TxDMV Contract Monitor
Angela Gonzalez
(512) 465-4229

# Authorized Signature





### Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015727

	alez@txdmv.gov ard - Building 1							
Phone: 512	amin.Arcuni@odpbusiness.cor		496-2434					
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Better Chef 4-Slice Dual- Control Toaster, White	30201	045/66	1.0000	EA	\$34.00000	\$34.00	03/31/2025
	Manufacturer #99580207M						Schedule Total	\$34.00
					<u>ReqID:</u> 0000016	6226		
						Item	Total for Line # 1	\$34.00
Line-Sch: 2-1	Line Description: Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style	<b>PCA:</b> 30201	<b>Class/Item:</b> 045/66	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$373.49000	Extended Amt: \$373.49	<b>Due Date:</b> 03/31/2025
	Commercial Cool 4.5 Cu.	-						
	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	-			EA			
	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	-				\$373.49000	\$373.49	03/31/2025
	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	-			EA <u>ReqID:</u>	\$373.49000	\$373.49	03/31/2025
	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	-			EA <u>ReqID:</u>	\$373.49000 6226	\$373.49	03/31/2025
	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	-			EA <u>ReqID:</u>	\$373.49000 6226 Item	\$373.49	03/31/2025 \$373.49
2-1 All Shipment	Commercial Cool 4.5 Cu. Ft. TM Retro Vintage Style Refrigerator With True Freezer, White Manufacturer	30201	045/66	1.0000	EA <u>ReqID:</u> 0000016	\$373.49000 6226 Item <sup>-</sup>	\$373.49    Schedule Total   Total for Line # 2   Fotal PO Amount	03/31/2025 \$373.49 \$373.49 \$407.49

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