



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001553**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/01/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** OFFICEMAX  
PO BOX 101705  
Atlanta GA 30392-1705  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1341573735

**Purchaser:** Jeffrey Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@TxDMV.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States  
  
**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B PO #15246828

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax H1OM99216	615/81	5.0000	BOX	1.62000	8.10	09/04/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	8.10
					<u>ReqID:</u> 0000001658		
						<b>Item Total for Line # 1</b>	8.10

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/08/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax A8OM96646	832/32	1.0000	PKG	4.78000	4.78	09/04/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	4.78
					ReqID: 0000001658		
						Item Total for Line # 2	4.78
3- 1	Correction Tape, Standard Tip, White, 10/Pk, OfficeMax SP #A9OM05924	615/29	1.0000	PKG	9.63000	9.63	09/04/2015
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	9.63
					ReqID: 0000001551		
						Item Total for Line # 3	9.63
4- 1	Fabric Panel Wall Clips and Hooks, 40 Sheets, Assorted, 20/Box, OfficeMax SP# H4OM97399	615/69	1.0000	BOX	4.32000	4.32	09/04/2015
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	4.32
					ReqID: 0000001551		
						Item Total for Line # 4	4.32

Authorized Signature

*J. Kushaney, CTP*

**09/08/2015**



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**Total PO Amount** 26.83

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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

**Authorized Signature**

*J. Kushaney, CTP*

**09/08/2015**