



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001573

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/10/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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 #16001017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glue Stick, Permanent, Clear, 1.27 oz., 2/Pack, OfficeMax SP #A10M00796	450/03	5.0000	PKG	3.45000	17.25	09/18/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	17.25
					<u>ReqID:</u> 0000001682		
						Item Total for Line # 1	17.25

Authorized Signature

Jeff Kushaney, CTP

09/15/2015



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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 SP #A80M96646	832/32	2.0000	PAK	4.78000	9.56	09/18/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	9.56
					ReqID: 0000001682		
						Item Total for Line # 2	9.56
3- 1	G361529301006 Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #G361529301006	615/29	40.0000	EA	1.74000	69.60	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	69.60
					ReqID: 0000001656		
						Item Total for Line # 3	69.60

Authorized Signature

J. Kushaney, CTP

09/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	UNV05563 Clipboard, 1/2" Capacity, 9"w X 15"h, Brown, Just Basics SP #F7OM01921	615/25	36.0000	PKG	0.96000	34.56	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	34.56
					ReqID: 0000001656		
						Item Total for Line # 4	34.56
5- 1	H1OM99216 Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax SP #H1OM99216	615/81	10.0000	PKG	1.62000	16.20	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	16.20
					ReqID: 0000001656		
						Item Total for Line # 5	16.20

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	A1OM04506 Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax SP #A1OM04506	615/05	6.0000	PKG	0.36000	2.16	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	2.16
						ReqID: 0000001656	
						Item Total for Line # 6	2.16

Total PO Amount 149.33

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

09/15/2015