



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001596**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **09/15/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 1P03  
1001 E. Parmer Lane, Ste. A  
Austin TX 78753  
United States

**Vendor ID:** 1341573735

**Purchaser:** Douglas Leach  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** douglas.leach@txdmv.gov

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TXSmartbuy PO 16001956

| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | Paper, Copy, 8.5" x 11",<br>TIBH, Supplier part#<br>G3645212101674 | 645/21     | 12.0000  | CTN | 37.47000   | 449.64                         | 09/25/2015 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | 449.64     |
|          |  |            |          |     |            | <b>ReqID:</b><br>0000001721    |            |
|          |  |            |          |     |            | <b>Item Total for Line # 1</b> | 449.64     |

**Total PO Amount** 449.64

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**

*Douglas Leach* /CTP

**09/15/2015**