



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001602

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/16/15** PO Method: **AT** Dispatch: **Dispatch Via Print** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
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 16002219

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OfficeMax - Remanufactured Mono Laser Toner Cartridge Compat, Supplier Part S1OM06584,Compatible with HP 80A (CF280A) - Black, 80A (CF280A), 2700, Toner	600/61	4.0000	EA	57.37000	229.48	09/29/2015
						Schedule Total	229.48
						ReqID: 0000001738	
						Item Total for Line # 1	229.48

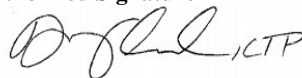
Total PO Amount 229.48

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

 ,CTP

09/16/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001602

Page: 2 of 2

Authorized Signature

[Handwritten Signature] /CTP

09/16/2015