



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001615

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/17/15** 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

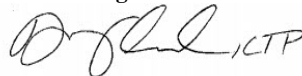
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16002587

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OfficeMax Compatible Drum Cartridge for Brother Laser Printers HL Series; Item # S1OM02863,	600/61	1.0000	EA	54.88000	54.88	09/30/2015
						Schedule Total	54.88
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 1	54.88

Authorized Signature

 LCTP

09/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	SP# H4OM99149 (Omax) Small Paper Clips	615/69	1.0000	PKG	1.71000	1.71	09/30/2015
						Schedule Total	<input type="text" value="1.71"/>
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 2	<input type="text" value="1.71"/>

Total PO Amount

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

09/17/2015