



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001625
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/21/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **10/07/15**

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 A 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 16003392
 Agency Contact: Kayle Schoen
 (512) 465-4236
 Kayle.Schoen@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Zebra - SARASA Retractable Gel Ink Pens - Blue, Medium, 12/Pack	620/80	2.0000	SET	6.89000	13.78	10/01/2015
						Schedule Total	13.78
					<u>ReqID:</u> 0000001756		
						Item Total for Line # 1	13.78

Authorized Signature

03/03/2016



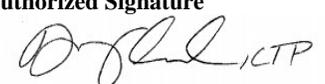
Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001625
CHANGE ORDER - REPRINT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TIBH - Zebra Gel Ink Retractable Pen - Red 4/Pack	620/80	5.0000	PAK	6.01000	30.050	10/19/2015
						Schedule Total	30.05
				ReqID:	0000001880		
						Item Total for Line # 2	30.05

Total PO Amount 43.83

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

03/03/2016



Purchase Order

PO No. 16003392

Order Date: 09/21/2015

Internal Tracking No.: 0000001625

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Agency Contact: Kayle Schoen
(512) 465-4236
Kayle.Schoen@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Douglas Leach	Douglas.Leach@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	N146820	Zebra - SARASA Retractable Gel Ink Pens - Blue, Medium, 12/Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/22/2015 MPN: 46820 Manufacturer Name: ZEBRA PEN CORPORATION	2	DOZ	\$6.89	\$13.78
2	60000	G362080230303	TIBH - Zebra Gel Ink Retractable Pen - Red, 4/Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/22/2015 MPN: 62080230303 Manufacturer Name: TIBH INDUSTRIES	5	PKG	\$6.01	\$30.05



Purchase Order

PO No. 16003392

Order Date: 09/21/2015

Internal Tracking No.: 0000001625

Total \$43.83