



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001628

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/21/15** 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 #16003971 16004030

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|------|---|--------|--------|----|-----------|--------|------------|
| 1- 1 | Toner for HP Color LaserJet Professional CP5225n/dn Printer, 7,000 Page Yield, Toner #CE740A, OfficeMax SP #S1OM05769 | 207/72 | 6.0000 | EA | 114.82000 | 688.92 | 09/29/2015 |
|------|---|--------|--------|----|-----------|--------|------------|

Ship To: 1P00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000001765

Due to moving people around in our division because of mold removal in building 22, we have 3 groups printing to 1 printer and request this be a rush order. Thank you!

<http://www.txsmartbuy.com/product/4398110>

Item Total for Line # 1

Authorized Signature

Jeff Kushaney, CTP

09/28/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|-----------------------------|--------------------------------|------------------------------------|
| 2- 1 | F467473 Business Card Book, Vinyl, 96 Card Capacity, Black, 4- 5/8" x 9-7/8" x 1/2", Rolodex SP #F467473 | 615/33 | 1.0000 | EA | 12.30000 | 12.30 | 09/29/2015 |
| | Ship To: | 1P18 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | <input type="text" value="12.30"/> |
| | | | | | <u>ReqID:</u> 0000001733 | | |
| | contract 615a1 commodity code 61533 | | | | | Item Total for Line # 2 | <input type="text" value="12.30"/> |
| 3- 1 | Folders, Manila w/Embossed Fasteners, Letter, 1/3 Cut, Assorted, INPLACE SP #F1OM02949 | 615/45 | 2.0000 | BOX | 25.20000 | 50.40 | 09/29/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | <input type="text" value="50.40"/> |
| | | | | | <u>ReqID:</u> 0000001706 | | |
| | 1/3 cut assorted, 2 fasteners, letter size- 50/box | | | | | Item Total for Line # 3 | <input type="text" value="50.40"/> |

Authorized Signature

J. Kushaney, CTP

09/28/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|-----|----------------------|-------------------------|------------|
| 4- 1 | Box, Storage, Fiberboard, 12" x 15" x 10", TIBH SP #G361537130850 | 640/25 | 1.0000 | CTN | 62.65000 | 62.65 | 09/29/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 62.65 |
| | | | | | ReqID: 0000001653 | | |
| | | | | | | Item Total for Line # 4 | 62.65 |
| 5- 1 | Letter Opener, Compact, 2-3/4" x 2", Black, OfficeMax SP # H3OM02941 | 615/53 | 2.0000 | EA | 1.43000 | 2.86 | 09/29/2015 |
| | Ship To: | 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | 2.86 |
| | | | | | ReqID: 0000001665 | | |
| | | | | | | Item Total for Line # 5 | 2.86 |
| 6- 1 | Correction Tape, Standard tip, White, Skilcraft SP# G361529301006 | 615/29 | 15.0000 | EA | 1.74000 | 26.10 | 09/29/2015 |
| | Ship To: | 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States | | | | | |
| | | | | | | Schedule Total | 26.10 |
| | | | | | ReqID: 0000001694 | | |
| | | | | | | Item Total for Line # 6 | 26.10 |

Authorized Signature

J. Kushaney, CTP

09/28/2015



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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

J. Kushaney, CTP

09/28/2015