



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001628

Page: 1 of 4

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	688.92
					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	688.92

Authorized Signature

Jeff Kushaney, CTP

09/28/2015



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Page: 2 of 4

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	12.30
						<u>ReqID:</u> 0000001733	
contract 615a1 commodity code 61533						Item Total for Line # 2	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	50.40
						<u>ReqID:</u> 0000001706	
1/3 cut assorted, 2 fasteners, letter size- 50/box						Item Total for Line # 3	50.40

Authorized Signature

J. Kushaney, CTP

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Purchase Order # 60800 0000001628

Page: 3 of 4

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

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Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001628

Page: 4 of 4

Total PO Amount

843.23

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