



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001708

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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 S 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 #16007671

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	G362090363003 Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft (TIBH) SP #G362090363003	620/90	2.0000	PAK	5.51000	11.02	10/14/2015
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	11.02
					ReqID: 0000001826		
						Item Total for Line # 1	11.02

Authorized Signature

Jeff Kushaney, CTP

10/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	G361529301006 Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #G361529301006	615/29	25.0000	EA	1.74000	43.50	10/14/2015
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	43.50
					ReqID: 0000001826		
						Item Total for Line # 2	43.50
3- 1	Push Pins, Clear Plastic, 3/8", 100/pack, Sparco SP #J481002	615/84	1.0000	PKG	0.62000	0.62	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	0.62
					ReqID: 0000001811		
	http://www.txsmartbuy.com/product/4438074					Item Total for Line # 3	0.62
4- 1	Rubber Bands, #33, 1 lb. Bag, Brown, OfficeMax SP #A6OM07020	615/75	10.0000	BAG	2.16000	21.60	10/14/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	21.60
					ReqID: 0000001773		
						Item Total for Line # 4	21.60

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Correction Tape, Standard Tip, White, Skilcraft, TIBH SP #G361529301006	615/29	6.0000	EA	1.74000	10.44	10/14/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	10.44
					ReqID: 0000001751		
						Item Total for Line # 5	10.44
6- 1	Laptop Messenger Bag, 17", Black, Case Logic SP #G8VNM-217	530/46	1.0000	EA	34.49000	34.49	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	34.49
					ReqID: 0000001629		
	Case Logic - 17 inch Laptop Messenger Bag (black), 17 11/16 inch by 3 11/12 inch by 13 3/4 inch. 17 inch nylon, model no. VNM-217. Roomy storage underneath flap for files, power brick and other bulk storage needs. Accessory pockets for portable mouse, iPod, cell phone and pens in secure front wall zipper compartment. Integrated neoprene USB drive pocket. Removable shoulder strap and padded handle. Luggage strap securely attaches messenger bag to most rolling luggage. Padded, zippered pocket on the back of the bag securely holds a laptop with up to a 17 inch display. Dobby Nylon.						
						Item Total for Line # 6	34.49

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	IHanging Folders, Extra-Capacity Box-Bottom, Tab View, INPLACE SP #F5OM04250	615/43	1.0000	BOX	15.18000	15.18	10/14/2015
Ship To:							
		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	15.18
		ReqID: 0000001629					
INPLACE - Tab View Extra-Capacity Box-Bottom Hanging Folders - Green, 2 inch, 25/box, Letter Size, Model No. OMO4250: 70 percent recycled content. Environmentally Preferable Products. Patented design lets you find files fast-lower the top rail of the box-bottom hanging folder so the tabs of your manila folders are completely visible. Three expansions. Include a pressboard-reinforced bottom insert. 25 per box. Letter: 12 3/4 inch Width by 9 3/8 inch Height							
						Item Total for Line # 7	15.18

Total PO Amount 136.85

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

10/16/2015