



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001709**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **10/06/15** 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:**

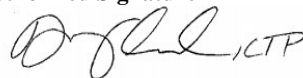
TXSmartbuy PO No. 16007033

Agency Contact: Monica Hernandez  
(512) 465-1261  
Monica.Hernandez@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OfficeMax #F1OM01626 / Manuf #OM01626 INPLACE - Reinforced Manila Folders with Embossed Fasteners	615/45	4.0000	BOX	7.88000	31.52	10/09/2015
						<b>Schedule Total</b>	31.52
						<u>ReqID:</u> 0000001757	
						<b>Item Total for Line # 1</b>	31.52
						<b>Total PO Amount</b>	31.52

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.

**Authorized Signature**

 LCTP

**10/06/2015**



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**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*[Handwritten Signature]* /CTP

**10/06/2015**