



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001718

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/07/15** 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: 1P16
2110 E. Governors Circle
Houston TX 77092
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. 16007152

Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

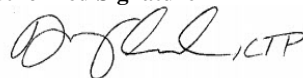
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	G3645212101674 Paper, Copy, SPN G3645212101674, 8.5" x 11", TIBH	645/33	30.0000	CTN	37.47000	1124.10	10/12/2015
						Schedule Total	1124.10
						ReqID: 0000001758	
						Item Total for Line # 1	1124.10
						Total PO Amount	1124.10

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

 /CTP

10/07/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001718

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Authorized Signature

[Handwritten Signature] /CTP

10/07/2015



Purchase Order

PO No. 16007152

Order Date: 10/07/2015

Internal Tracking No.: 0000001718

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
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR: Agency Contact: Nina Yonemoto

(713) 316-6120

Nina.Yonemoto@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	64533	G3645212101674	TIBH - Copy Paper - 92, 8-1/2" x 11", 20 lb Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: 645212101674 Manufacturer Name: TIBH INDUSTRIES	30	CRTN	\$37.47	\$1,124.10

Total \$1,124.10