



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001728

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/08/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

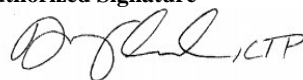
PO Information:

TXSmartbuy PO No. 16007503

Agency Contact: Stacey Cullen
(512) 465-4164
Stacey.Cullen@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable, Gel, Black Ink, 12/Pk, Sarasa, Zebra - N146810	620/80	6.0000	PKG	6.89000	41.34	10/14/2015
						Schedule Total	41.34
						<u>ReqID:</u> 0000001804	
						Item Total for Line # 1	41.34

Authorized Signature

 ,CTP

10/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Gel, Blue Ink, 12/Pk, Sarasa, Zebra - N146820	620/80	6.0000	PKG	6.89000	41.34	10/14/2015
						Schedule Total	41.34
						ReqID: 0000001804	
						Item Total for Line # 2	41.34

Total PO Amount 82.68

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

10/08/2015