

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001745 **CHANGE ORDER - REPRINT**

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Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: A Date: 10/12/15 PO Method: AT Dispatch Rev Dt: 10/20/15 Destination

Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

OFFICEMAX Vendor: Ship To:

PO BOX 101705 Atlanta GA 30392-1705

United States

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1341573735

Purchaser: Antonio Dewayne Goodlow

512/465-4197 Phone:

512/465-5641 Fax:

Antonio.Goodlow@txdmv.gov Email:

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

S/B #16008267

POCN #1-10/20/2015 (ADG): Corrected vendor name

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	OfficeMax #A9OM97429 / Manuf #OM97429 OfficeMax - Rubber Finger Tips - 12/Box, 11-1/2	605/46	2.0000	BOX	1.68000	3.36	10/16/2015
				<u>Req</u>	<u>ID:</u> 0001814	Schedule Total	3.36
Supply Cal	pinet				Item	Total for Line #1	3.36

Authorized Signature

01/13/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	OfficeMax #A9OM97430 / Manuf #OM97430 OfficeMax - Rubber Finger Tips - 12/Box, 12	605/46	2.0000	BOX	1.68000	3.36	10/16/2015
						Schedule Total	3.36
				<u>Req</u>	<u>ID:</u> 0001814		
Supply cab	inet				Iter	n Total for Line # 2	3.36
						2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
3-1	Scotch 3750 Commerical Packing Tape 1 7/8in x 54.6 Yd., Clear, Pack of 6	615/88	6.0000	PAK	4.78000	28.68	10/16/2015
						Schedule Total	28.68
				<u>Req</u>	<u>ID:</u> 0001778		
					Iter	m Total for Line # 3	28.68
4- 1	Stride QuickFit Legal Landscape Round RIng Overlay Binder, 2" Rings, Item# 623907	615/09	6.0000	EA	16.34000	98.04	10/16/2015
						Schedule Total	98.04
				<u>Req</u>	<u>ID:</u> 0001778		
					Iter	n Total for Line # 4	98.04

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

Authoris D. Nacellan

Total PO Amount

01/13/2016

133.44



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