

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001781 **CHANGE ORDER - REPRINT**

Page: 1 of 3

DMV_FIN-INVOICES@TxDMV.gov

Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: A Date: 10/16/15 PO Method: AT Dispatch Rev Dt: 10/20/15

Destination Via Email

Email:

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

OFFICEMAX Vendor: Ship To:

4000 Jackson Avenue PO BOX 101705 Atlanta GA 30392-1705 Austin TX 78731

United States United States

Vendor ID: 1341573735

Purchaser: Antonio Dewayne Goodlow Bill To: 4000 Jackson Avenue

512/465-4197 Austin TX 78731 Phone: 512/465-5641 United States Fax:

Antonio.Goodlow@txdmv.gov Email: Fax:

PO Information:

S/B #16009682

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

Authorized Signature

01/13/2016

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001781

Page: 2 of 3

CHANGE ORDER - REPRINT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Packaging Tape, General	832/32	1.0000	PKG	4.78000	4.78	10/27/2015
	Purpose 1.88" X 54.6yds Clear 6/pack OfficeMax SP #A8OM96646	632/32	1.0000	TKO	4.70000	4.70	10/21/2013
						Schedule Total	4.78
					<u>ID:</u> 0001925		

CFS - Diane

http://www.txsmartbuy.com/product/4269541

Description: AHI 3350 General Purpose Packaging Tape 1.88" X 54.6yds Clear 6/pack (431727 887551 A833506 3350-6)

ITEM DETAILS Price: \$20.85 UOM: PKG Qty Per UOM: 6

Contractor: AHI Enterprises, LLC Contract Number: 615-A1 Contract Type: Term Commodity Code: 83232 Min. Order Quantity: 1 Delivery Days: 1 NIGP Code: 83232

Item Availability Start Date: 9/14/2010 Item Availability End Date: 11/30/2015

Sold By HUB Vendor: Yes

Supplier Part Number: MMM33506

Manufacturer Part #: 3350-6

Manufacturer: 3M/COMMERCIAL TAPE DIV.

Order in Increment Quantity: 1 UNSPSC: 0031201517

Dimensions: 15.824w x 7.912h x 1.88d

HUB Eligibility: WO HUB Gender: F

Item Total for Line # 1

4.78

Authorized Signature

01/13/2016



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001781 CHANGE ORDER - REPRINT

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner Cartridge for Brother HL-3040cn, HL-3070cw, MFC-9010cn - Black, TN- 210BK, 2200, Brother SP #S1TN210BK	207/72	3.0000	EA	52.43000	157.29 Schedule Total	11/09/2015
				<u>Req</u> 000	<u>ID:</u> 0001921		
					Item	Total for Line # 2	157.29

Total PO Amount 162.07

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

01/13/2016