



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

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

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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B #16009682
POCN #1-10/20/2015 (ADG): Corrected vendor name

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	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	11/09/2015
						Schedule Total	157.29
						<u>ReqID:</u> 0000001921	
						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

Antonio D. Dacellon

01/13/2016