



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001820
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/26/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/29/15**

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 #16011706/16011904

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dual Action Mechanical Pencil - Black, Black, 0.7mm, Office Max S/P #G362060162005	620/60	5.0000	DOZ	22.97000	114.85	11/02/2015
						Schedule Total	114.85
						<u>ReqID:</u> 0000001950	
OSOW - Debbie						Item Total for Line # 1	114.85

Authorized Signature

Antonio D. Goodlow

10/29/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001820
CHANGE ORDER - REPRINT

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Commercial Acrylic Packaging Tape - Transparent, - OfficeMax Supplier part #A8OM96646	832/32	4.0000	PKG	4.78000	19.12	11/06/2015
						Schedule Total	19.12
						ReqID: 0000001971	
						Item Total for Line # 2	19.12
3- 1	Recycled Notes in Pastel Colors - Assorted, 12/Pack, Post-It SP # A2653RP-A	615/62	1.0000	PKG	4.59000	4.59	11/06/2015
						Schedule Total	4.59
						ReqID: 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 3	4.59
4- 1	Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax S/P #A1OM04506	615/05	36.0000	PKG	0.36000	12.96	11/06/2015
						Schedule Total	12.96
						ReqID: 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 4	12.96

Authorized Signature

Antonio D. Daedlow

10/29/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001820
CHANGE ORDER - REPRINT

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Correction Tape, Standard Tip, White, Skilcraft S/P #G361529301006	615/29	12.0000	EA	1.74000	20.88	11/06/2015
						Schedule Total	<input type="text" value="20.88"/>
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 5	<input type="text" value="20.88"/>
6- 1	Marker, Permanent, Fine Tip, Black, 12/Pk, Skilcraft S/P #G362090220989	620/90	1.0000	DOZ	7.78000	0.00	CANCEL
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000001981	
Deliver to BLD 40 - CRD Jennifer						Item Total for Line # 6	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="172.40"/>

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. Daedlow

10/29/2015