



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001837**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/27/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**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:**  
See Detail Below

**Vendor ID:** 1341573735

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B PO #16014087

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft TIBH SP #G361529301006	615/29	12.0000	EA	1.74000	20.88	11/13/2015
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	20.88
					ReqID: 0000001984		
						<b>Item Total for Line # 1</b>	20.88

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/05/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Highlighter Wedge Tip, Fluorescent Yellow, 12/Pak Skilcraft (TIBH) SP #G362090363003	620/90	1.0000	PAK	5.51000	5.51	11/13/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	5.51
					ReqID: 0000001982		
						Item Total for Line # 2	5.51
3- 1	Correction Tape, Standard Tip, White Skilcraft (TIBH) SP #G361529301006	615/29	12.0000	EA	1.74000	20.88	11/13/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	20.88
					ReqID: 0000001982		
						Item Total for Line # 3	20.88

Authorized Signature

*J. Kushaney, CTP*

11/05/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/20	6.0000	PAK	4.78000	28.68	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	28.68
					ReqID: 0000001904		
						Item Total for Line # 4	28.68
5- 1	Rubber Bands, #64, 1/4 lb. Bag, Brown, OfficeMax SP #A6OM07013	615/75	8.0000	PKG	0.44000	3.52	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	3.52
					ReqID: 0000001904		
						Item Total for Line # 5	3.52

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Rubber Finger Tips, Size 13, 12/Bx, 13, OfficeMax SP #A9OM97431	615/75	1.0000	BOX	1.68000	1.68	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	1.68
					ReqID: 0000001904		
						Item Total for Line # 6	1.68
7- 1	Fintertip Moisteners, 2/PK, 1.75 oz, SP #A910132Lee - Sortwik	605/46	4.0000	PAK	4.41000	17.64	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	17.64
					ReqID: 0000001904		
						Item Total for Line # 7	17.64

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/PK, Skilcraft (TIBH) SP #G362090363003	620/90	3.0000	PKG	5.51000	16.53	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	16.53
					ReqID: 0000001878		
						Item Total for Line # 8	16.53
9- 1	Hanging Folders , Extra- Capacity Box-Bottom, Reinforced - Blue, 2", 25/Pack, Letter, Pendaflex SP #F54152X2-BLU	615/43	1.0000	BOX	19.30000	19.30	11/13/2015
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	19.30
					ReqID: 0000001977		
						Item Total for Line # 9	19.30
						Total PO Amount	134.62

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**

*J. Kushaney, CTP*

**11/05/2015**