



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001854
CHANGE ORDER - REPRINT

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/28/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/28/15**

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: 1P05
810 FM 2821
Huntsville TX 77349
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 #16012447
POCN: (ADG) Attached S/B PO

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	A8OM96646 Commercial Acrylic Packaging Tape - Transparent, Office Max S/P #A8OM96646	832/24	10.0000	PKG	4.78000	47.80	11/04/2015
						Schedule Total	47.80
				<u>ReqID:</u> 0000001991			
				<u>MFG Item ID:</u> A8OM96646			
OfficeMax Part number A8OM96646 - Clear packing tape						Item Total for Line # 1	47.80

Total PO Amount 47.80

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.

Authorized Signature

Antonio D. Goodlow

10/28/2015



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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. Deedon

10/28/2015