



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001861
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/29/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **12/03/15**

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 #16013726
POCN #1 11/5/2015 (AG): Lines 5 and 7 are back ordered. Cancelled lines. Customer will submit new requisition for replacement line items.
POCN #1 12/03/2015 (AG): POCN for line 6 product no longer available. Line 6 deleted.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clip-Style, No-Punch Report Covers, OfficeMax S/P #L2OM03166	615/31	2.0000	PKG	5.67000	11.34	11/06/2015
						Schedule Total	11.34
						ReqID: 0000002002	
						Item Total for Line # 1	11.34
2- 1	Sticky Back Fasteners - Squares - White, 32/Pack, 7, Velcro S/P #A890349	615/89	5.0000	PKG	2.80000	14.00	11/06/2015
						Schedule Total	14.00
						ReqID: 0000002002	
						Item Total for Line # 2	14.00

Authorized Signature

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12/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Helix - Stainless Steel Rulers - 12"/ Officemax, MAPED HELIX USA INC S/P #J113012	485/16	2.0000	EA	3.10000	6.20	11/03/2015
						Schedule Total	6.20
						ReqID: 0000001900	
Requestor: Paul McGowan						Item Total for Line # 3	6.20
4- 1	Zebra Gel Ink Retractable Pen - Red, 4/Pack, (OfficeMax) S/P #G362080230303	620/80	3.0000	PKG	6.01000	18.03	11/03/2015
						Schedule Total	18.03
						ReqID: 0000001900	
Requestor: Accounting						Item Total for Line # 4	18.03
5- 1	Dry Erase Markers - 8-Pack - Assorted, Chisel, OfficeMax S/P #G362086509254	620/86	1.0000	SET	6.28000	0.00	CANCEL
						Schedule Total	0.00
						ReqID: 0000001900	
Requestor: Accounting						Item Total for Line # 5	0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	SURGE PROTECTOR - WHITE, 1350, LIFETIME, 6, CYBER ACOUSTICS SP# S9P606	285/90	12.0000	EA	7.17000	0.00	CANCEL
						Schedule Total	0.00
						ReqID: 0000002016	
OSOW - Debbie Bld 22							
CYBER ACOUSTICS - SURGE PROTECTOR - WHITE, 1350, LIFETIME, 6							
Description: Cyber Acoustics - Surge Protector - White, 1350, Lifetime, 6, 6', Model No. P606:							
ITEM DETAILS							
Price: \$7.17							
UOM: EACH							
Contractor: Officemax Incorporated							
Contract Number: 615-A1							
Contract Type: Term							
Commodity Code: 28590							
Min. Order Quantity: 1							
Delivery Days: 1							
NIGP Code: 28590							
Item Availability Start Date: 3/8/2013							
Item Availability End Date: 11/30/2015							
Supplier Part Number: S9P606							
Manufacturer Part #: P606							
Manufacturer: 0900 OMAX POWERMAX							
UNSPSC: 39121610							
						Item Total for Line # 6	0.00
7- 1	Cleaner, Dry Erase Marker board, 8 Oz. Spray, Officemax S/P #G378557300825	785/57	2.0000	EA	2.05000	0.00	CANCEL
						Schedule Total	0.00
For Heritage Room							
						Item Total for Line # 7	0.00
						Total PO Amount	49.57

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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. Deedon

12/03/2015