



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001881
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/05/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **11/10/15**

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 #16014927
POCN #1 11/10/2015 (AG): Line 4 item was back ordered therefore sourcing removed item from back order list.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remanufactured Mono Laser Toner Cartridge Compatible with HP 80A (CF280A) - Black, 80A (CF280A), 2700, Toner, OfficeMax S/P #S1OM06584	600/61	4.0000	EA	57.37000	229.48	11/05/2015
						Schedule Total	229.48
						ReqID: 0000002028	
						Item Total for Line # 1	229.48

Authorized Signature

Antonio D. Goodlow

11/12/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax S/P #A8OM96646	832/32	1.0000	PKG	4.78000	4.78	11/17/2015
						Schedule Total	4.78
						ReqID: 0000002020	
						Item Total for Line # 2	4.78
3- 1	Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax S/ P #A1OM04506	615/05	1.0000	PAK	0.36000	0.36	11/28/2015
						Schedule Total	0.36
						ReqID: 0000002003	
						Item Total for Line # 3	0.36
4- 1	Cleaner, Dry Erase Marker board, 8 Oz. Spray S/P #G378557300825	785/57	2.0000	EA	2.05000	0.00	CANCEL
						Schedule Total	0.00
						ReqID: 0000002042	
Requestor: CFO Suite						Item Total for Line # 4	0.00
						Total PO Amount	234.62

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.

Authorized Signature

Antonio D. Deedlow

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Page: 3 of 3

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

11/12/2015