



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001940**  
**CHANGE ORDER - REPRINT**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/20/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **11/30/15**

**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:**  
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:**

POCN #1 - 11/30/2015 (JSK): OfficeMax canceled the markers on Line 4 because they were on indefinite back order.

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	24.0000	EA	1.74000	41.76	11/30/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	41.76
					<u>ReqID:</u> 0000002073		
						<b>Item Total for Line # 1</b>	41.76

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/30/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax SP #A10M04506	615/05	5.0000	PKG	0.36000	1.80	11/30/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	1.80
					ReqID: 0000002056		
						Item Total for Line # 2	1.80
3- 1	Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #G361529301006	615/29	12.0000	EA	1.74000	20.88	11/30/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	20.88
					ReqID: 0000002044		
						Item Total for Line # 3	20.88
4- 1	Marker, Permanent, Bullet Tip, Black, 12/Pk, Skilcraft (TIBH) SP #G362090241852	620/90	1.0000	PAK	5.65000	0.00	CANCEL
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	0.00
						Item Total for Line # 4	0.00

Authorized Signature

*J. Kushaney, CTP*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/20	2.0000	PAK	4.78000	9.56	11/30/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	9.56
					ReqID: 0000002044		
						Item Total for Line # 5	9.56
6- 1	Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #G361529301006	615/29	12.0000	EA	1.74000	20.88	11/30/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	20.88
					ReqID: 0000002037		
						Item Total for Line # 6	20.88
						Total PO Amount	94.88

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*

**11/30/2015**