



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001952

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Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **A** Date: **11/23/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
AND ADD **Via Email**

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: 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:

TCS PR 11.15
S/B #16034149

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cleaner, Dry Erase Marker board, 8 Oz. Spray - OfficeMax S/P #G378557300825	785/57	2.0000	EA	2.05000	4.10	11/23/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	4.10
					<u>ReqID:</u> 0000002042		
	CFO Suite					Item Total for Line # 1	4.10

Authorized Signature

Antonio D. Goodlow

12/07/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pencil, Mechanical, 0.7mm Lead, Dual Action, Black Barrel, 12/Box, Office Max S/P #G362060162005	620/70	1.0000	BOX	22.97000	22.97	12/03/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	22.97
					ReqID: 0000002092		
	TCS PR 11.15					Item Total for Line # 2	22.97
3- 1	Quality Rubber Bands Size 19 3-1/2 X 1/16 1240 Bands/1/4lb Pack - Officemax S/P #A6OM07010	615/75	12.0000	PKG	0.44000	5.28	12/01/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	5.28
					ReqID: 0000002076		
	Cash Room					Item Total for Line # 3	5.28

Authorized Signature

Antonio D. Deedon

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Correction Tape, Standard Tip, White, Skilcraft S/P #Number: G361529301006	615/29	25.0000	EA	1.74000	43.50	11/30/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	43.50
					ReqID: 0000002070		
						Item Total for Line # 4	43.50
5- 1	Pocket Calculator, 8-Digit, Sharp S/P #EL233SB	600/15	5.0000	EA	2.87000	14.35	12/03/2015
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	14.35
					ReqID: 0000002124		
						Item Total for Line # 5	14.35
6- 1	12-Digit, Handheld, Display Calculator - Canon S/P #TX - 220TS	600/16	4.0000	EA	11.48000	45.92	12/29/2015
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	45.92
					ReqID: 0000002124		
						Item Total for Line # 6	45.92

Authorized Signature

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Total PO Amount

136.12

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

12/07/2015