



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002016**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/11/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **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:** 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:**

S/B PO #16037915

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	A10M04506 Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax SP #A10M04506	615/05	2.0000	PAK	0.36000	0.72	12/16/2015
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						<b>Schedule Total</b>	0.72
					ReqID: 0000002137		
						<b>Item Total for Line # 1</b>	0.72

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/14/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Glue Sticks, Permanent, Clear, 2/Pack, 1.27 oz, OfficeMax SP #A10M00796	615/05	5.0000	PAK	3.45000	17.25	12/16/2015
Ship To:		1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	17.25
						ReqID: 0000002091	
						Item Total for Line # 2	17.25
						Total PO Amount	17.97

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*

12/14/2015