

Payment Ter	rms: NET30 Freight Terms: PRE AND		PCC: A Date: 12/15/15	PO Method: A	T Dispatch: Dispatch Rev Dt: Via Email				
PLEASE	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: Phone: Fax: Email:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio Coodlow@tradmu.com			Bill To:	4000 Jackson Avenue Austin TX 78731 United States				
	Antonio.Goodlow@txdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov				
PO Inform Supplies a CBernal P S/B #1604	and materials needed by GSC s PR 12/15	taff for division operations							

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
							_
1- 1	T-Pins 100/Box 1-1/2in, Office Max SP # H4OM01532	615/84	4.0000	BOX	1.28000	5.12	01/22/2016
						Schedule Total	5.12
				<u>Req</u> 0000	<u>ID:</u> 0002175		
					Ite	em Total for Line # 1	5.12

Authorized Signature antonio D. Desellen

<u>12/15/2015</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 000002028

2-1 LabelWriter Shipping Labels; 615/51 10.0000 BOX 9.74000 97.40 12/23/2015 Mile, 2 1/8" x 4"; 220, 1/Pack, 2-1; DYMO Schedule Total 97.40 97.40 Supplier Part # A530323 Schedule Total 97.40 97.40 CBernal PR 12/15 Item Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels; 615/51 10.0000 BOX 33.61000 336.10 12/23/2015 Mile; 1 1/8" x 3 1/2"; 1050/Roll, 2/Pack, 1; DYMO 615/51 10.0000 BOX 33.61000 336.10 12/23/2015 CBernal PR 12/15 Total For Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
White, 21 /8" x 4 ⁴ ; 220, 1/Pack, 2-1; DYMO Supplier Part # A530323 Schedule Total 97.40 RegID: 0000002165 RegID: 0000002165 0000002165 CBernal PR 12/15 Item Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels; 1050/Roll, 2/Pack, 1; DYMO S/P # A51785353 615/51 10.0000 BOX 33.6100 336.10 12/23/2015 CBernal PR 12/15 Item Total for Line # 3 336.10 336.10 336.10 CBernal PR 12/15 Item Total for Line # 3 336.10 336.10 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted								
CBernal PR 12/15 CBernal PR 12/15 Teem Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels; 615/51 10.0000 BOX 33.6100 336.10 12/23/2015 White; 1 1/8" x 3 1/2", 1050/Roll, 2/Pack, 1; DYMO S/P # A51785353 Schedule Total 336.10 ReqID: 0000002165 CBernal PR 12/15 Teem Total for Line # 3 336.10 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	2-1	White, 2 1/8" x 4"; 220, 1/Pack, 2-1; DYMO	615/51	10.0000	BOX	9.74000		
0000002165 CBernal PR 12/15 Item Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels: 615/51 10.0000 BOX 33.6100 336.10 12/23/2015 Schedule Total 336.10 Notice of the state o							Schedule Total	97.40
Item Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels; White; 1 1/8" x 3 1/2", 1050/Roll, 2/Pack, 1; DYMO S/P # A51785353 615/51 10.0000 BOX 33.6100 336.10 12/23/2015 ReqID: 0000002165 CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted								
Item Total for Line # 2 97.40 3-1 LabelWriter 4XL Labels; White; 1 1/8" x 3 1/2", 1050/Roll, 2/Pack, 1; DYMO S/P # A51785353 615/51 10.0000 BOX 33.6100 336.10 12/23/2015 ReqID: 0000002165 CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	65 I D							
White; 1 1/8" x 3 1/2", 1050/Roll, 2/Pack, 1; DYMO S/P # A51785353 Schedule Total 336.10 ReqID: 0000002165 0000002165 CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	CBernal PI	R 12/15				Iten	n Total for Line # 2	97.40
ReqID: 0000002165 CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	3-1	White; 1 1/8" x 3 1/2", 1050/Roll, 2/Pack, 1; DYMO	615/51	10.0000	BOX	33.61000	336.10	12/23/2015
CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted							Schedule Total	336.10
CBernal PR 12/15 Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted					D	ID		
Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted								
Item Total for Line # 3 336.10 Total PO Amount 438.62 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted								
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted	CBernal PI	R 12/15				Iten	n Total for Line # 3	336.10
							Total PO Amount	438.62
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. Deallow