

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002040

Page: 1 of 2

See Detail Below

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 12/18/15 PO Method: AT Dispatch: Dispatch Rev Dt:

Destination Via Email

Email:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

OFFICEMAX Vendor: Ship To: PO BOX 101705

Atlanta GA 30392-1705

United States

Vendor ID: 1341573735

Purchaser: Jeffrey S Kushaney Bill To: 4000 Jackson Avenue

512/465-4181 Austin TX 78731 Phone: 512/465-5641 United States Fax:

Jeff.Kushaney@txdmv.gov Email: Fax: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16054673

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---------------------------------|----------|-------------|-----------------|---------------------|-----------------|
| 1- 1 | TAPE, PACKAGING, CLEAR, 3' CORE, 6 ROLLS/PACK, OFFICE MAX p30m97333 | 615/15 | 5.0000 | PAK | 4.78000 | 23.90 | 12/31/2015 |
| \$ | Fort W 76118 | Gravel Dr. orth TX States | | <u>Re</u> q | | Schedule Total | 23.90 |
| | | | | 0000 | 0002182 Iten | 1 Total for Line #1 | 23.90 |

Authorized Signature Jakushaney, CTP

12/18/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|--------------------|-----------------------|----------------------|-----------------|
| 2- 1 | PRESSBOARD FILE FOLDER, SPN 7530-00-286- 8570, 1/3 CUT, LETTER, LIGHT GREEN, 100/BOX | 615/45 | 4.0000 | EA | 20.71000 | 82.84 | 12/31/2015 |
| S | Circle Houst | E. Governors on TX 77092 I States | | | | Schedule Total | 82.84 |
| | | | | <u>Req</u> | <u>ID:</u> 0002147 | | |
| | | | | | Ite | m Total for Line # 2 | 82.84 |
| 3- 1 | Rubber Bands, #33, 1 lb. Bag Brown, OfficeMax SP #A6OM07020 | g, 615/75 | 3.0000 | BAG | 2.16000 | 6.48 | 12/31/2015 |
| \$ | Circle Houst | E. Governors on TX 77092 I States | | | | Schedule Total | 6.48 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0002147 | _ | |
| | | | | | Ite | m Total for Line # 3 | 6.48 |
| | | | | | | Total PO Amount | 113.22 |

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 Jokushaney, CTP

12/18/2015