



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002104

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/11/16** 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:

16077218

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/63	6.0000	PAK	4.78000	28.68	01/22/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	28.68
					<u>ReqID:</u> 0000002269		
						Item Total for Line # 1	28.68

Authorized Signature

Jeff Kushaney, CTP

01/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rubber Bands, #64, 1/4 lb. Bag, Brown, OfficeMax SP #A6OM07013	615/75	16.0000	PKG	0.44000	7.04	01/22/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	7.04
					ReqID: 0000002269		
						Item Total for Line # 2	7.04
3- 1	Paper, Copy, 8.5" x 11", TIBH SP #G3645212101674	645/21	50.0000	CTN	37.47000	1873.50	01/22/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	1873.50
					ReqID: 0000002269		
						Item Total for Line # 3	1873.50
4- 1	File Folders, Hanging, 1/5 Cut, Letter Size, Asstd Colors, 25/Box, OfficeMax SP #F5OM01945	615/43	10.0000	BOX	15.79000	157.90	01/22/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	157.90
					ReqID: 0000002256		
						Item Total for Line # 4	157.90

Authorized Signature

J. Kushaney, CTP

01/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Badge Reels, Retractable - 5/Pack, Assorted, Badgemates, GBC IMPACT SP #A537473	080/10	1.0000	PKG	11.51000	11.51	01/22/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	11.51
					ReqID: 0000002263		
						Item Total for Line # 5	11.51
6- 1	Envelope Moistener Bottle, Plastic, OfficeMax SP #A9OM03245	605/46	14.0000	EA	0.81000	11.34	01/22/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	11.34
					ReqID: 0000002253		
						Item Total for Line # 6	11.34
						Total PO Amount	2089.97

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

01/14/2016



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Order Date: 01/14/2016

Internal Tracking No.: 0000002104

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83232	A8OM96646	OfficeMax - Commercial Acrylic Packaging Tape - Transparent, 3", 6/ Pack, 1-9/10" x 54-5/8 yds Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: OM96646 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	6	PKG	\$4.78	\$28.68



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61575	A6OM07013	OfficeMax - Quality Rubber Bands - 1/4 lb bag - Brown, 3-1/2" x 1/4", 80/ Pack, 64 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: OM07013 Manufacturer Name: ALLIANCE RUBBER CO	16	EACH	\$0.44	\$7.04
3	64533	G36452121016 74	TIBH - Copy Paper - 92, 8-1/2" x 11", 20 lb Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 645212101674 Manufacturer Name: TIBH INDUSTRIES	50	CRTN	\$37.47	\$1,873.50
4	61543	F5OM01945	OfficeMax - Color Hanging Folders - Assorted, 25/Pack, Letter, 1/5 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: OM01945 Manufacturer Name: ESSELTE CORPORATION	10	BOX	\$15.79	\$157.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	34522	A537473	GBC IMPACT - Badgemates Retractable Badge Reels - 5/Pack, Assorted Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 37473 Manufacturer Name: ACCO INTERNATIONAL	1	PKG	\$11.51	\$11.51
6	60546	A9OM03245	OfficeMax - Bottle Envelope Moistener - Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OM03245 Manufacturer Name: OFFICEMATE INT CORP	14	EACH	\$0.81	\$11.34

Total **\$2,089.97**