



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002154

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/25/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P07
1701 South Padre Island Dr.
Corpus Christi TX 78416
United States

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:

16079025

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glue Sticks, Permanent, Disappearing Purple, 1.27oz, 2/pk, OfficeMax SP #A10M05438	450/03	6.0000	PAK	2.37000	14.22	01/29/2016
						Schedule Total	14.22
						<u>ReqID:</u> 0000002332	
						Item Total for Line # 1	14.22

Total PO Amount 14.22

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

Jeff Kushaney, CTP

01/25/2016



Purchase Order

PO No. 16079025

Order Date: 01/25/2016

Internal Tracking No.: 0000002154

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
1701 S PADRE ISLAND DRIVE, BLDG 2
CORPUS CHRISTI TX 78416

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	45003	A1OM05438	OfficeMax - Permanent Disappearing Purple Glue Sticks - 2/ Pack, 1.27 oz Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/26/2016 MPN: OM05438 Manufacturer Name: 0900 OMAX POWERMAX	6	PKG	\$2.37	\$14.22

Total \$14.22