



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002201

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/05/16** 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:

16082163

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stapler, Electric, Black, Impulse 20, Stanley Bostitch SP #H102210	605/88	2.0000	EA	43.06000	86.12	02/12/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	86.12
					<u>ReqID:</u> 0000002368		
						Item Total for Line # 1	86.12

Authorized Signature

Jeff Kushaney, CTP

02/08/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002201

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax SP #H1OM99216	615/81	16.0000	BOX	1.62000	25.92	02/12/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	25.92
					ReqID: 0000002353		
						Item Total for Line # 2	25.92
						Total PO Amount	112.04

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

02/08/2016



Purchase Order

PO No. 16082163

Order Date: 02/05/2016

Internal Tracking No.: 0000002201

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	60588	H102210	Stanley Bostitch - Impulse 20 Electric Stapler - Black, 20, 2-23/32" x 9-3/4" x 5", 7-Year Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 2210 Manufacturer Name: AMAX INC (STANLEY BOSTIC	2	EACH	\$43.06	\$86.12



Purchase Order

PO No. 16082163

Order Date: 02/05/2016

Internal Tracking No.: 0000002201

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	H1OM99216	OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	16	PKG	\$1.62	\$25.92

Total \$112.04