



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002212

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **02/09/16** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1341573735

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16082921

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blackwire C520 USB Stereo Headset - Plantronics S/P #L888861-01	839/85	3.0000	EA	71.96000	215.88	02/12/2016
						Schedule Total	215.88
						ReqID: 0000002376	
						Item Total for Line # 1	215.88

Total PO Amount 215.88

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

Antonio D. Goodlow

02/10/2016

Authorized Signature

Antonio D. Deedon

02/10/2016



Purchase Order

PO No. 16082921

Order Date: 02/10/2016

Internal Tracking No.: 0000002212

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83985	L888861-01	Plantronics - Blackwire C520 USB Stereo Headset - Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/11/2016 MPN: 88861-01 Manufacturer Name: PLANTRONICS, INC.	3	EACH	\$71.96	\$215.88

Total \$215.88

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 2/9/2016
Run Time: 03:14:21 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** EPM **Requestor** Bonnie Davidson **BCM Status** Valid

Requisition ID 0000002376 **Status** Approved **Requestor Phone** **Req Approval Date** 02/09/2016

Requisition Date 01/29/2016 **Description** head sets

HEADER COMMENTS:
description attached at line

-

Line 1	Description Plantronics Blackwire C520 on Ear Headset Mfg. Part: 88861-01 CDW Part: 2999711 UNSPSC: 52161514	UOM EA	Qty 3	Price 91.99	Amount 275.97	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 839	Item	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 275.97										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0001	310001		31011	2016			275.97	Enterprise Project Mgmnt Off
Line Nbr 1	Comments <<Not in CAPPS - CDW site>>									

Total Requisition: \$275.97