



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002258

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/22/16** 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:

16085983

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Bands, #33, 1 lb. Bag, Brown, OfficeMax SP #A6OM07020	615/75	6.0000	BAG	2.16000	12.96	02/26/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	12.96
					<u>ReqID:</u> 0000002476		
						Item Total for Line # 1	12.96

Authorized Signature

Jeff Kushaney, CTP

02/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rubber Bands, #19, 1/4 lb. Bag, Brown, OfficeMax SP# A6OM07010	615/75	4.0000	BAG	0.44000	1.76	02/26/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	1.76
					ReqID: 0000002467		
	needed for office use.					Item Total for Line # 2	1.76
3- 1	Frame, Poster, 11" x 17", Black, UNIEK SP #K14016863	050/60	1.0000	EA	9.71000	9.71	02/26/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	9.71
					ReqID: 0000002492		
						Item Total for Line # 3	9.71
						Total PO Amount	24.43

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

02/24/2016



Purchase Order

PO No. 16085983

Order Date: 02/24/2016

Internal Tracking No.: 0000002258

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	05060	K14016863	UNIEK - Gallery Poster Frames - Black, 11" x 17" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 4016863 Manufacturer Name: UNIEK, INC.	1	EACH	\$9.71	\$9.71



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61575	A6OM07020	OfficeMax - Quality Rubber Bands - 1 lb bag - Brown, 3-1/2" x 1/8", 600/ Pack, 33 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OM07020 Manufacturer Name: ALLIANCE RUBBER CO	6	EACH	\$2.16	\$12.96
3	61575	A6OM07010	OfficeMax - Quality Rubber Bands - 1/4 lb bag - Brown, 3-1/2" x 1/16", 312/Pack, 19 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OM07010 Manufacturer Name: ALLIANCE RUBBER CO	4	EACH	\$0.44	\$1.76

Total \$24.43