

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002258

Page: 1 of 2

See Detail Below

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 02/22/16 PO Method: AT Dispatch Rev Dt:

Destination Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFFICEMAX Ship To: PO BOX 101705

Atlanta GA 30392-1705

United States

Vendor ID: 1341573735

 Purchaser:
 Jeffrey S Kushaney
 Bill To:
 4000 Jackson Avenue

 Phone:
 512/465-4181
 Austin TX 78731

Fax: 512/465-5641 Austin 1X 7873

Fax: 512/465-5641 United States

Email: Jeff.Kushaney@txdmv.gov

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. Ba Brown, OfficeMax SP #A6OM07020	ig, 615/75	6.0000	BAG	2.16000	12.96	02/26/2016
ξ	Circle Hous	E. Governors		<u>Req</u> 0000	<u>ID:</u> 0002476	Schedule Total	12.96
					Iter	n Total for Line # 1	12.96

Authorized Signature

Josephaney, CTP

02/24/2016



Terms and Conditions:

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002258

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rubber Bands, #19, 1/ Bag, Brown, OfficeMa SP# A6OM07010		4.0000	BAG	0.44000	1.76	02/26/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States		<u>Req</u> 0000	<u>ID:</u> 0002467	Schedule Total	1.76
needed fo	or office use.				Item	Total for Line # 2	1.76
3- 1	Frame, Poster, 11" x 1 Black, UNIEK SP #K14016863	7", 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
				<u>Req</u> 0000	<u>ID:</u> 0002492		
					Item	Total for Line # 3	9.71
						Total PO Amount	24.43

 $Texas\ Department\ of\ Motor\ Vehicles\ Standard\ Terms\ and\ Conditions\ can\ be\ found\ at:\ \ http://www.txdmv.gov/contractors-vendors$

Authorized Signature
Jokushaney, 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

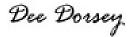
Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:

Disclaime

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

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

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	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



Purchase Order PO No. 16085983

Order Date: 02/24/2016 Internal Tracking No.: 0000002258

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
2	61575	A6OM07020	OfficeMax - Quality Rubber Bands - 1 Ib 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