



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002262
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/23/16** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **04/14/16**

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

Vendor: OFFICEMAX
PO BOX 101705
Atlanta GA 30392-1705
United States

Ship To: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 1341573735 5

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO No. 16085661

Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

POCN by Douglas Leach on 04/14/2016
Cancelled PO - Per vendor item no longer available and there is no substitute on Smartbuy

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Brother - DCP-8065DN Digital Copier, Laser Printer and Scanner	206/78	1.0000	EA	\$539.99	\$0.00	CANCEL
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Schedule Total

ReqID:
0000002439

This small scale printer is needed at our office due to ADA hallway dimension requirements. Our large contracted Xerox machines cannot be placed in the main area they are needed due to their size, they block too much of the passageway to meet ADA standards. If any further information or approval is needed for this item please contact HRSC Manager Charlotte Kirk or Supervisor Jason Bugg.

Item Total for Line # 1

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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



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