



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002294**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/03/16** 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:**

16087926

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/32	2.0000	PAK	4.78000	9.56	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	9.56
					<u>ReqID:</u> 0000002511		
						<b>Item Total for Line # 1</b>	9.56

**Authorized Signature**

*Jeff Kushaney, CTP*

**03/03/2016**



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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, 5000/Box, 3 Box/Pk, OfficeMax SP #H10M99216	615/81	3.0000	PAK	1.62000	4.86	03/11/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	4.86
					ReqID: 0000002507		
						Item Total for Line # 2	4.86
3- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax SP #H10M99216	615/81	2.0000	PKG	1.62000	3.24	03/11/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	3.24
					ReqID: 0000002506		
						Item Total for Line # 3	3.24
						Total PO Amount	17.66

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*

**03/03/2016**



# Purchase Order

PO No. 16087926

Order Date: 03/03/2016

Internal Tracking No.: 0000002294

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83232	A8OM96646	<b>OfficeMax - Commercial Acrylic Packaging Tape - Transparent, 3", 6/ Pack, 1-9/10" x 54-5/8 yds</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM96646 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	2	PKG	\$4.78	\$9.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	H1OM99216	<b>OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	3	PKG	\$1.62	\$4.86
3	61581	H1OM99216	<b>OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	2	PKG	\$1.62	\$3.24

Total \$17.66