

# Texas Dept of Motor Vehicles Purchase Order # 60800 0000002388

Payment Ter	erms: NET30 Freight Terms:	FOB Destination	Ship Via: <b>VNDR</b>	PCC:	A Date:	: 03/25/16	PO Method: AT	Dispatch:	Dispatch Via Email	Rev Dt:	
PLEASE	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:	1P21 600 West 1 Pharr TX 7 United Sta		83	
Vendor ID:	: 1341573735										
Purchaser: Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641						Bill To:	4000 Jacks Austin TX United Sta			
Email:	Jeff.Kushaney@txdmv.gov	v					Fax: Email:	DMV_FI	N-INVOICE	S@TxDMV.gov	
PO Inform	nation:		,								

16092374

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Stapler, Electric, Black, Impulse 20, Stanley Bostitch SP #H102210	605/88	3.0000	EA	43.06000	129.18	03/31/2016
				<u>Req</u> 000	<u>ID:</u> 0002655	Schedule Total	129.18
					Item	Total for Line # 1	129.18
						Total PO Amount	129.18

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** Jekushaney, CTP

03/28/2016



# Purchase Order PO No. 16092374

Order Date: 03/25/2016 Internal Tracking No.: 0000002388

Contractor Info Officemax Incorporated 18201009604 263 Shuman Blvd Naperville, IL 60563 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577

(877) 226-6189

#### 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	,			Purc	naser	Email				Phone
Texas Vehicles	Department s - 608	Of	Motor	JEFF	KUSHANEY	jeff.kushaney	@txdmv.gov			(512) 465-4181
Line #	NIGP Code		nmod e/Supp #		Item		QTY	UOM U	Init Price	Extended Price
1	60588	H10	2210		Stanley Bostitch - I Electric Stapler - Black, x 9-3/4" x 5", 7-Year Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 MPN: 2210 Manufacturer Name: (STANLEY BOSTIC	20, 2-23/32"	3	EACH	\$43.06	\$129.18

Total \$129.18