

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002391

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 03/28/16 PO Method: AT Dispatch Rev Dt

Destination Via Print

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

Vendor: OFFICEMAX Ship To: 1P00

4000 Jackson Avenue Austin TX 78731

United States United States

Vendor ID: 1341573735

PO BOX 101705

Atlanta GA 30392-1705

Purchaser: Rhonda Lee Gips Bill To: 4000 Jackson Avenue

 Phone:
 512/465-4199
 Austin TX 78731

 Fax:
 512/465-5641
 United States

Email: Rhonda.Gips@txdmv.gov Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

In-House Produced public awareness give away items for TxDMV programs for distribution at various conferences
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

03/28/2016



Terms and Conditions:

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

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	Avery Easy Peel Permanent			UOM	Unit Price	Extended Amt	Due Date
	Round Labels Laser/Inkjet Glossy 2 in	615/51	5.0000	PKG	12.84000	64.20	04/21/2016
						Schedule Total	64.20
		ReqID: 0000002641					
					1 22807 OR 2281	7 Total for Line # 1	64.20
						Total PO Amount	64.20

Authorized Signature

03/28/2016