



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002409

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/31/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1341573735

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16093425

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Potomac Double Gusset Wheeled Computer Case - Black, 17" x 10" x 15-1/2" - Swiss Gear S/P #G8WA796602F00	204/10	1.0000	EA	95.46000	95.46	04/12/2016
						Schedule Total	95.46
						<u>ReqID:</u> 0000002674	
						Item Total for Line # 1	95.46

Total PO Amount 95.46

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

Antonio D. Goodlow

03/31/2016

Authorized Signature

Antonio D. Deedon

03/31/2016



Purchase Order

PO No. 16093425

Order Date: 03/31/2016

Internal Tracking No.: 0000002409

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20410	G8WA796602F00	Swiss Gear - Potomac Double Gusset Wheeled Computer Case - Black, 17" x 10" x 15-1/2" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/1/2016 MPN: WA796602F00 Manufacturer Name: 0900 OMAX POWERMAX	1	EACH	\$95.46	\$95.46

Total \$95.46

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/30/2016
Run Time: 10:14:47 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000002674 **Status** Approved **Requestor Phone** **Req Approval Date** 03/30/2016

Requisition Date 03/29/2016 **Description** LaDonna's wheeled computer cas

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Swiss Gear - Potomac Double Gusset Wheeled Computer Case - Black, 17" x 10" x 15-1/2", Supplier Part NumberG8WA796602F00,	EA	1	95.46	95.46	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204		Antonio Goodlow

Schedule 1 **Schedule Amount** 95.46

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	441001		32101	2016			95.46	Motor Vehicle Division

Line Nbr	Comments

Total Requisition: \$95.46