



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002435**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/06/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1341573735 5

**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:**

Name Badges and materials for use at TxDMV Day

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Badges - Self-Adhesive Name Lables for Laser/Inkjet - Avery S/P #A55395	615/51	1.0000	BOX	\$42.73	\$42.73	04/08/2016
						<b>Schedule Total</b>	\$42.73
						<b>ReqID:</b> 0000002684	
						<b>Item Total for Line # 1</b>	\$42.73

**Total PO Amount** \$42.73

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>

**Authorized Signature**

*Antonio D. Goodlow*

**04/06/2016**



# Purchase Order

PO No. 16094761

Order Date: 04/06/2016

Internal Tracking No.: 0000002435

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61551	A55395	<b>Avery - Self-Adhesive Name Badges - Labels for Laser/Inkjet - White, 400/ Pack, 2-1/3" x 3-3/8", Plain</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/7/2016 MPN: 5395 Manufacturer Name: AVERY PRODUCTS CORPORATI	1	BOX	\$42.73	\$42.73

**Total \$42.73**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 4/5/2016  
Run Time: 01:05:03 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid

**Requisition ID** 0000002684      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/05/2016

**Requisition Date** 03/30/2016      **Description** Consumables TxDMV DAY

**HEADER COMMENTS:**

TxSmartBuy consumable items for use at the 2016 TxDMV Day  
Delivery Requested by April 8 2016

Name Badges and materials for use at TxDMV Day

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Badges - Self-Adhesive Name Lables for Laser/Inkjet	BOX	1	42.73	42.73	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615		Antonio Goodlow					
Schedule	1	Schedule Amount	42.73							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	230001		39101	2016			42.73	Government and Strategic Comm
Line Nbr	Comments									
1	<<TxSmartBuy SPN: A55395 Self-Adhesive Name Badges - Lables 400/Pack 2-1/3 in x 3-3/8 in For Use at TxDMV DAY>>									

Line 2	Description Business Card Magnets	UOM PKG	Qty 5	Price 5.99	Amount 29.95	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 080	Item 15	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 29.95										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	230001		39101	2016			29.95	Government and Strategic Comm
Line Nbr 2	Comments <<TxSmartBuy SPN: BAU66200 AHI Business Card Magnets 3 1/2 in x 2 in White Adhesive Coasted 25/pack>>									

**Total Requisition:    \$72.68**