



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002546

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/04/16** 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:
See Detail Below

Vendor ID: 1341573735 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16100731

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glue Stick, Purple, Permanent 1.27 oz., 2/pk, OfficeMax SP #A10M05438	615/05	5.0000	PAK	\$2.37	\$11.85	05/16/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$11.85
						ReqID: 0000002831	
						Item Total for Line # 1	\$11.85

Authorized Signature

Jeff Kushaney, CTP

05/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fingertip Moistener, Pink, 1.75 oz, 2/pak, Lee Sortwik SP #A910132	605/46	1.0000	PAK	\$4.41	\$4.41	05/26/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$4.41"/>
					<u>ReqID:</u> 0000002811		
						Item Total for Line # 2	<input type="text" value="\$4.41"/>
3- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/63	1.0000	PAK	\$4.78	\$4.78	05/27/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$4.78"/>
					<u>ReqID:</u> 0000002811		
						Item Total for Line # 3	<input type="text" value="\$4.78"/>
						Total PO Amount	<input type="text" value="\$21.04"/>

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

J. Kushaney, CTP

05/05/2016



Purchase Order

PO No. 16100731

Order Date: 05/05/2016

Internal Tracking No.: 0000002546

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45003	A1OM05438	OfficeMax - Permanent Disappearing Purple Glue Sticks - 2/ Pack, 1.27 oz Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: OM05438 Manufacturer Name: 0900 OMAX POWERMAX	5	PKG	\$2.37	\$11.85



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60546	A910132	Lee - Sortkwik Fingertip Moisteners - 2/Pack, 1.75 oz Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 10132 Manufacturer Name: LEE PRODUCTS COMPANY	1	PKG	\$4.41	\$4.41
3	83232	A8OM96646	OfficeMax - Commercial Acrylic Packaging Tape - Transparent, 3", 6/ Pack, 1-9/10" x 54-5/8 yds Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: OM96646 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	1	PKG	\$4.78	\$4.78

Total \$21.04