



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002607

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/19/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16103814

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mouse Pad, Viscoflex Memory Foam, Kelly Computer Supply Company SP #E610165	207/60	2.0000	EA	\$12.37	\$24.74	05/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$24.74
					ReqID: 0000002921		
						Item Total for Line # 1	\$24.74

Authorized Signature

Jeff Kushaney, CTP

05/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	S1331-0719 Toner Cartridge for Dell 2150 and 2155 Color Laser Printer, Dell SP #S1331-0719	600/61	6.0000	EA	\$68.99	\$413.94	05/26/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$413.94
					ReqID: 0000002920		
						Item Total for Line # 2	\$413.94
3- 1	A80M96646 Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A80M96646	832/32	2.0000	PAK	\$4.78	\$9.56	05/26/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$9.56
					ReqID: 0000002920		
						Item Total for Line # 3	\$9.56

Authorized Signature

J. Kushaney, CTP

05/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Labels, Address, 2 1/8" x 4", 220/Roll, 1 Roll/Box #30323, DYMO SP #A530323	615/51	4.0000	BOX	\$9.74	\$38.96	05/26/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$38.96
					ReqID: 0000002904		
						Item Total for Line # 4	\$38.96
5- 1	Rubber Bands, #33, 1 lb. Bag, Brown, OfficeMax SP #A6OM07020	615/75	4.0000	BAG	\$2.16	\$8.64	05/26/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$8.64
					ReqID: 0000002893		
						Item Total for Line # 5	\$8.64
						Total PO Amount	\$495.84

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

05/24/2016



Purchase Order

PO No. 16103814

Order Date: 05/19/2016

Internal Tracking No.: 0000002607

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	20760	E610165	Kelly Computer Supply Company - Viscoflex Memory Foam Mouse Pad - Gray, 8-3/4" x 10-3/4" x 3/4" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 10165 Manufacturer Name: KELLY COMPUTER SUPPLY CO	2	EACH	\$12.37	\$24.74



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60061	S1331-0719	Dell - Toner Cartridge for Dell 2150 and 2155 Color Laser Printer - Black, 331-0719, 3000, Toner Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 331-0719 Manufacturer Name: DELL MARKETING LP	6	EACH	\$68.99	\$413.94
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: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: OM96646 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	2	PKG	\$4.78	\$9.56
4	61551	A530323	DYMO - LabelWriter Shipping Labels - White, 220, 1/Pack, 2-1/8" x 4" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 30323 Manufacturer Name: SANFORD L.P.	4	BOX	\$9.74	\$38.96



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61575	A6OM07020	OfficeMax - Quality Rubber Bands - 1 lb bag - Brown, 3-1/2" x 1/8", 600/ Pack, 33 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: OM07020 Manufacturer Name: ALLIANCE RUBBER CO	4	EACH	\$2.16	\$8.64

Total \$495.84