



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002697**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/16/16** 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:**

16109428

| Line-Sch | Line Description  | Class/Item   | Quantity | UOM | Unit Price                  | Extended Amt                   | Due Date   |
|----------|---|--|----------|-----|-----------------------------|--------------------------------|------------|
| 1- 1     | Staples, Standard, 1/4", 20<br>Sheets, 5,000/Box, 3 Box/Pk,<br>OfficeMax<br>SP #H10M99216 | 615/81   | 7.0000   | BOX | \$1.62                      | \$11.34                        | 06/23/2016 |
|          | Ship To:  | 1P22   |          |     |                             |                                |            |
|          |   | 3500 NW Loop 410<br>San Antonio TX<br>78229<br>United States |          |     |                             |                                |            |
|          |   |  |          |     |                             | <b>Schedule Total</b>          | \$11.34    |
|          |   |  |          |     | <b>ReqID:</b><br>0000003057 |                                |            |
|          |   |  |          |     |                             | <b>Item Total for Line # 1</b> | \$11.34    |

**Authorized Signature**

*Jeff Kushaney, CTP*

**06/20/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 2 of 2

| Line-Sch | Line Description  | Class/Item  | Quantity | UOM                  | Unit Price | Extended Amt            | Due Date           |
|----------|---|---|----------|----------------------|------------|-------------------------|--------------------|
| 2- 1     | Glue Sticks, Clear, 6/Pack,<br>1.27 oz, Avery<br>SP#A198073 | 450/03  | 2.0000   | PKG                  | \$11.51    | \$23.02                 | 06/23/2016         |
|          | Ship To:  | 1P07  |          |                      |            |                         |                    |
|          |   | 1701 South Padre<br>Island Dr.<br>Corpus Christi TX<br>78416<br>United States |          |                      |            |                         |                    |
|          |   |   |          |                      |            | Schedule Total          | <div>\$23.02</div> |
|          |   |   |          | ReqID:<br>0000003029 |            |                         |                    |
|          |   |   |          |                      |            | Item Total for Line # 2 | <div>\$23.02</div> |
|          |   |   |          |                      |            | Total PO Amount         | <div>\$34.36</div> |

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*

**06/20/2016**



# Purchase Order

PO No. 16109428

Order Date: 06/17/2016

Internal Tracking No.: 0000002697

**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 | <a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a> | (512) 465-4181 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 1      | 61581     | H10M99216                       | <b>OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 6/20/2016<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>3500 NW LOOP 410<br>SAN ANTONIO TX 78229<br>MPN: OM99216<br>Manufacturer Name: 0900 OMAX<br>POWERMAX | 7   | PKG | \$1.62     | \$11.34        |



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PO No. 16109428

Order Date: 06/17/2016

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 2      | 45003     | A198-073                        | <b>Avery - Glue Sticks - Clear - 6/Pack, 1.27 oz</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 6/20/2016<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1701 S PADRE ISLAND DRIVE,<br>BLDG 2<br>CORPUS CHRISTI TX 78416<br>MPN: 98-073<br>Manufacturer Name: AVERY<br>PRODUCTS CORPORATI | 2   | PKG | \$11.51    | \$23.02        |

**Total \$34.36**