



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002723**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/23/16** 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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1341573735 5

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16110864

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Metal File Frames - 4/Pack, Letter, OfficeMax SP# F5OM99242	615/09	2.0000	EA	\$20.79	\$41.58	07/05/2016
						<b>Schedule Total</b>	\$41.58
						<u>ReqID:</u> 0000003099	
						<b>Item Total for Line # 1</b>	\$41.58
2- 1	High-Performance Packaging Tape with BladeSafe, Duck Brand SP #A81078566	832/32	3.0000	EA	\$13.68	\$41.04	07/15/2016
						<b>Schedule Total</b>	\$41.04
						<u>ReqID:</u> 0000003094	
						<b>Item Total for Line # 2</b>	\$41.04

**Authorized Signature**

*Antonio D. Goodlow*

**06/23/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002723**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pushpins - Assorted, 250/box, 1/2in - OfficeMax SP #H4OM99955	615/84	1.0000	EA	\$0.54	\$0.54	06/30/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.54"/>
						<b>ReqID:</b> 0000003046	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$0.54"/>

**Total PO Amount**

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. Deedon*

**06/23/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002723**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/23/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **07/22/16**

**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

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16110864  
POCN #1 7/22/201 (AG): Line 1 cancelled due to item has been discontinued by supplier.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Metal File Frames - 4/Pack, Letter, OfficeMax SP# F5OM99242	615/09	2.0000	EA	\$20.79	\$0.00	CANCEL
						<b>Schedule Total</b>	\$0.00
						<b>Item Total for Line # 1</b>	\$0.00
2- 1	High-Performance Packaging Tape with BladeSafe, Duck Brand SP #A81078566	832/32	3.0000	EA	\$13.68	\$41.04	07/15/2016
						<b>Schedule Total</b>	\$41.04
						<b>ReqID:</b> 0000003094	
						<b>Item Total for Line # 2</b>	\$41.04

**Authorized Signature**

*Antonio D. Goodlow*

**07/22/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002723**  
**Purchase Order Change Notice (# 1)**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pushpins - Assorted, 250/box, 1/2in - OfficeMax SP #H4OM99955	615/84	1.0000	EA	\$0.54	\$0.54	06/30/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.54"/>
						<u>ReqID:</u> 0000003046	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$0.54"/>
						<b>Total PO Amount</b>	<input type="text" value="\$41.58"/>

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. Dacellon*

07/22/2016



# Purchase Order Change Notice

PO No. 16110864

Order Date: 06/23/2016

Internal Tracking No.: 0000002723

**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:****REVISION HISTORY:****PO Revision #: 1**

**PO Change Reasons (Aggregated):** 7/22/2016 1:24 pm-Change to Line 1: Quantity changed from 2 to 0.

7/22/2016 1:24 pm-Change to Line 1: Notes changed to Item was discontinued by Supplier

7/22/2016 1:25 pm-Change to Line 3: Rate changed From 0.54 to .54

**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/CO-OP Member	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 Amount
1	61509	F5OM99242	<b>OfficeMax - Metal File Frames - 4/ Pack, Letter</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/24/2016 Notes: Item was discontinued by Supplier MPN: OM99242 Manufacturer Name: 0900 OMAX POWERMAX	0	EACH	\$20.79	\$0.00



# Purchase Order Change Notice

PO No. 16110864

Order Date: 06/23/2016

Internal Tracking No.: 0000002723

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	83232	A81078566	<b>Duck Brand - High-Performance Packaging Tape with BladeSafe Tape Gun Dispenser - 3", 1-9/10" x 60 yds</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/24/2016 MPN: 1078566 Manufacturer Name: SHURTECH BRANDS	3	EACH	\$13.68	\$41.04
3	61584	H4OM99955	<b>OfficeMax - Pushpins - Assorted, 250/Box, 1/2"</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/24/2016 MPN: OM99955 Manufacturer Name: 0900 OMAX POWERMAX	1	BOX	\$0.54	\$0.54

Total \$41.58

**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 2  
Run Date: 6/15/2016  
Run Time: 10:15:52 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003046      **Status** Approved      **Requestor Phone**      **Req Approval Date** 06/15/2016

**Requisition Date** 06/10/2016      **Description** Plantronics - Supplies

**HEADER COMMENTS:**

-

Line	Description			UOM	Qty	Price	Amount	Line Status		
1	OfficeMax - Pushpins - Assorted, 250/box, 1/2" - TxSmartBuy - Supplier Part # H4OM99955			EA	1	0.54	0.54	Approved		
Vendor ID	Vendor Loc	Vendor Name		Class	Item	Buyer				
				615	84	Antonio Goodlow				
Schedule 1		Schedule Amount 0.54								
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			0.54	Information Tech Division
Line Nbr		Comments								

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Accustamp2 Shutter Stamp With Microban Red/Blue Completed 1 5/8 X 1/2	EA	2	8.92	17.84	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	77	Antonio Goodlow					
Schedule 1    Schedule Amount 17.84										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			17.84	Information Tech Division
Line Nbr		Comments								

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**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 6/15/2016  
Run Time: 10:15:52 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003046      **Status** Approved      **Requestor Phone**      **Req Approval Date** 06/15/2016

**Requisition Date** 06/10/2016      **Description** Plantronics - Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Plantronics - CS540 Wireless Headset - Model No. 84693-11	EA	4	287.96	1,151.84	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839	85	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 1,151.84

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0001	320001		31011	2016			1,151.84	Information Tech Division

**Line Nbr**      **Comments**

**Total Requisition:**      \$1,170.22



**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003094      **Status** Approved      **Requestor Phone**      **Req Approval Date** 06/22/2016

**Requisition Date** 06/20/2016      **Description** Laminator Trackball Ducktape

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Logitech Wireless Trackball M570, Black - Supplier 989412	EA	2	38.99	77.98	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204	68	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 77.98

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	320001		31011	2016			77.98	Information Tech Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Duck HP260 Packaging Tape, 1 7/8in x 60 YD., Clar, Pack of 8	PAK	1	20.13	20.13	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	88	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 20.13

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			20.13	Information Tech Division

**Line Nbr**      **Comments**

**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 3  
Run Date: 6/23/2016  
Run Time: 09:10:21 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003094      **Status** Approved      **Requestor Phone**      **Req Approval Date** 06/22/2016

**Requisition Date** 06/20/2016      **Description** Laminator Trackball Ducktape

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Duck Brand - High-Performance Packaging Tape with BladeSafe - Supplier Part: A81078566, Manufacturer Part: 1078566	EA	3	13.68	41.04	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	32	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 41.04

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			41.04	Information Tech Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Clear Laminating Pouches 3 Mil 9 x 11 1/2 100/box - Supplier Part/Manufacturer Part: UNV84622	BOX	2	25.48	50.96	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			665	42	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 50.96

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			50.96	Information Tech Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Clear Laminating Pouches 3 Mil 9 x 11 1/2 25/pack - Supplier/Manufacturer Part: UNV84620	PKG	1	4.39	4.39	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			665	42	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 4.39

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			4.39	Information Tech Division

**Line Nbr**      **Comments**

**Texas Department of Motor Vehicles  
Requisition**

Page: 3 of 3  
Run Date: 6/23/2016  
Run Time: 09:10:21 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003094      **Status** Approved      **Requestor Phone**      **Req Approval Date** 06/22/2016

**Requisition Date** 06/20/2016      **Description** Laminator Trackball Ducktape

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Jupiter 2 125 Laminating Machine 12-1/2" @ x 7 Mil Maximum Document Thickness - Supplier Part: FEL5734101, Manufacturer Part: 5215801	EA	1	299.99	299.99	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			665	42	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 299.99

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			299.99	Information Tech Division

**Line Nbr**      **Comments**

**Total Requisition:**      \$494.49