



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002734

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/27/16** 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:

16112358

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Keyboard/Mouse Wireless Wave Combo, MK550- Wireless/USB, Logitech SP #S9920-002555	206/40	1.0000	EA	\$64.79	\$64.79	07/01/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$64.79
					<u>ReqID:</u> 0000003101		
						Item Total for Line # 1	\$64.79

Authorized Signature

Jeff Kushaney, CTP

06/29/2016



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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 Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax SP #A1OM04506	615/05	5.0000	PAK	\$0.36	\$1.80	07/01/2016
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$1.80
						<u>ReqID:</u> 0000003063	
						Item Total for Line # 2	\$1.80
3- 1	Letter Tray, Black,13-5/16" x 9" x 3-1/8", OfficeMax SP #K3OM01284	615/33	1.0000	PKG	\$9.50	\$9.50	07/01/2016
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$9.50
						<u>ReqID:</u> 0000003063	
						Item Total for Line # 3	\$9.50
						Total PO Amount	\$76.09

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

06/29/2016



Purchase Order

PO No. 16112358

Order Date: 06/28/2016

Internal Tracking No.: 0000002734

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	A1OM04506	OfficeMax - Permanent Disappearing Purple Glue Sticks - 4/ Pack, 0.28 oz Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM04506 Manufacturer Name: 0900 OMAX POWERMAX	5	PKG	\$0.36	\$1.80



Purchase Order

PO No. 16112358

Order Date: 06/28/2016

Internal Tracking No.: 0000002734

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61533	K3OM01284	OfficeMax - Letter Tray - Black, 13-5/16" x 9" x 3-1/8" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM01284 Manufacturer Name: 0900 OMAX POWERMAX	1	PKG	\$9.50	\$9.50
3	20640	S9920-002555	Logitech - Wireless Wave Combo MK550 - Wireless/USB Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 920-002555 Manufacturer Name: 0900 OMAX POWERMAX	1	EACH	\$64.79	\$64.79

Total \$76.09