



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002763

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/05/16** 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:

16113885

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/20	1.0000	PAK	\$4.78	\$4.78	07/08/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$4.78
						ReqID: 0000003151	
						Item Total for Line # 1	\$4.78

Authorized Signature

Jeff Kushaney, CTP

07/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax SP #H1OM99216,	615/81	3.0000	PAK	\$1.62	\$4.86	07/08/2016
	Ship To: 1P02 5715 I-27 Amarillo TX 79110 United States						
						Schedule Total	\$4.86
					ReqID: 0000003151		
						Item Total for Line # 2	\$4.86
3- 1	Tape, Packaging, Clear, 3' Core, 6 Rolls/Pack, OfficeMax SP #A8OM96646	832/20	2.0000	PAK	\$4.78	\$9.56	07/08/2016
	Ship To: 1P24 2203 Austin Avenue Waco TX 76701 United States						
						Schedule Total	\$9.56
					ReqID: 0000003108		
						Item Total for Line # 3	\$9.56
						Total PO Amount	\$19.20

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

07/08/2016



Purchase Order

PO No. 16113885

Order Date: 07/05/2016

Internal Tracking No.: 0000002763

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	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: 7/6/2016 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



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	H1OM99216	OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	3	PKG	\$1.62	\$4.86
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: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OM96646 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	2	PKG	\$4.78	\$9.56

Total \$19.20