



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002787

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **07/12/16** 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:

16155998

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Bands, #19, 1/4 lb. Bag, Brown, OfficeMax SP #A6OM07010	615/75	3.0000	BAG	\$0.44	\$1.32	07/15/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$1.32
					<u>ReqID:</u> 0000003184		
						Item Total for Line # 1	\$1.32

Authorized Signature

Jeff Kushaney, CTP

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Magazine Rack, 7-Pocket, Black, Steel Grid, 9-1/2"w X 5-1/2"d X 29-1/2"h, Safco SP #E74662BL	425/62	2.0000	EA	\$64.80	\$129.60	07/15/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$129.60
					<u>ReqID:</u> 0000003138		
						Item Total for Line # 2	\$129.60
3- 1	Letter Opener, Compact, Black, 2-3/4" x 2", Model #OM02941, OfficeMax SP #H3OM02941	615/53	1.0000	EA	\$1.43	\$1.43	07/15/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$1.43
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 3	\$1.43
						Total PO Amount	\$132.35

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

07/13/2016



Purchase Order

PO No. 16155998

Order Date: 07/12/2016

Internal Tracking No.: 0000002787

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	61575	A6OM07010	OfficeMax - Quality Rubber Bands - 1/4 lb bag - Brown, 3-1/2" x 1/16", 312/Pack, 19 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OM07010 Manufacturer Name: ALLIANCE RUBBER CO	3	EACH	\$0.44	\$1.32



Purchase Order

PO No. 16155998

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Internal Tracking No.: 0000002787

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	42562	E74662BL	Safco - Steel Grid Magazine Rack - 7-Pocket - Black, 9-1/2" W x 5-1/2" D x 29-1/2" H Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 4662BL Manufacturer Name: SAFCO PRODUCTS COMPANY	2	EACH	\$64.80	\$129.60
3	61553	H3OM02941	OfficeMax - Compact Letter Opener - Black, 2-3/4" x 2" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM02941 Manufacturer Name: OFFICEMATE INT CORP	1	EACH	\$1.43	\$1.43

Total \$132.35