



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002909

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/05/16** 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: 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:

16173867

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Magnifiers - 2x, 4x, 2in x 4in Ultra Optix SP #J1SV-2X4LED | 605/42 | 1.0000 | EA | \$19.43 | \$19.43 | 08/17/2016 |
| | | | | | | Schedule Total | \$19.43 |
| | | | | | | ReqID: 0000003316 | |
| | | | | | | Item Total for Line # 1 | \$19.43 |
| | | | | | | Total PO Amount | \$19.43 |

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. Goodlow

08/05/2016



Purchase Order

PO No. 16173867

Order Date: 08/05/2016

Internal Tracking No.: 0000002909

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:**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 | Antonio Goodlow | Antonio.Goodlow@TxDMV.gov | (512) 465-4197 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 60542 | J1SV-2X4LED | Ultra Optix - Magnifiers - 2x, 4x, 2" x 4" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/8/2016 MPN: SV-2X4LED Manufacturer Name: 0900 OMAX POWERMAX | 1 | EACH | \$19.43 | \$19.43 |

Total \$19.43

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/5/2016
Run Time: 09:00:06 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000003316 **Status** Approved **Requestor Phone** **Req Approval Date** 08/04/2016

Requisition Date 08/03/2016 **Description** Kayle's Magnifier

HEADER COMMENTS:

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|-------|--------|-------------|
| 1 | AHI 2x Folding Lighted Handheld Magnifier W/acrylic Lens 4" X 2" 2 Aaa (617894 552380 K1819013) | EA | 1 | 22.12 | 22.12 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 625 | | Antonio Goodlow |

Schedule 1 **Schedule Amount** 22.12

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|------------------------|
| 1 | 733001 | 0001 | 441001 | | 32101 | 2016 | | | 22.12 | Motor Vehicle Division |

| Line Nbr | Comments |
|----------|--|
| 1 | <<Previously order one, it had been discontinued, using this as a replacement.>> |

Total Requisition: \$22.12