



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003068**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **09/16/16** 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

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

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

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

**PO Information:**

17003035

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Counterfeit Detector, 12/Pk, Sharpie SP #N11778881	600/48	2.0000	DOZ	\$7.83	\$15.66	09/23/2016
	Ship To:	1P16  2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$15.66
						<u>ReqID:</u> 0000003518	
						<b>Item Total for Line # 1</b>	\$15.66

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/19/2016**



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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	3.0000	PAK	\$0.36	\$1.08	09/16/2016
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$1.08
					ReqID: 0000003492		
						Item Total for Line # 2	\$1.08
3- 1	Staples, Standard, 1/4, 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax SP #H1OM99216	615/81	2.0000	PAK	\$1.62	\$3.24	09/16/2016
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$3.24
					ReqID: 0000003492		
						Item Total for Line # 3	\$3.24

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Fellowes, Desktop Reference Rack, 20 Sheets, Gray, 21-1/8" x 7-1/8" x 18-5/8", SPN E622300	578/31	1.0000	EA	\$17.97	\$17.97	09/30/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$17.97
					ReqID: 0000003538		
						Item Total for Line # 4	\$17.97

**Total PO Amount** \$37.95

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.

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



# Purchase Order

PO No. 17003035

Order Date: 09/16/2016

Internal Tracking No.: 0000003068

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60048	N11778881	<b>Sharpie - Counterfeit Detector Markers - 12/Pack, Marker</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 1778881 Manufacturer Name: SANFORD L.P.	2	DOZ	\$7.83	\$15.66



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PO No. 17003035

Order Date: 09/16/2016

Internal Tracking No.: 0000003068

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45003	A1OM04506	<b>OfficeMax - Permanent Disappearing Purple Glue Sticks - 4/ Pack, 0.28 oz</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM04506 Manufacturer Name: 0900 OMAX POWERMAX	3	PKG	\$0.36	\$1.08
3	61581	H1OM99216	<b>OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	2	PKG	\$1.62	\$3.24
4	57831	E622300	<b>Fellowes - Desktop Reference Rack - 20 Sheets, Gray, 21-1/8" x 7-1/8" x 18-5/8"</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 22300 Manufacturer Name: FELLOWES MANUFACTURING	1	EACH	\$17.97	\$17.97

**Total \$37.95**