



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003117

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **09/27/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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:

17007862

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CS540 Wireless Headset, Plantronics SP# L8CS540/HL10	839/85	1.0000	EA	\$287.96	\$287.96	10/10/2016
						Schedule Total	\$287.96
						<u>ReqID:</u> 0000003633	
TS Reg Services Headset PR 09/16						Item Total for Line # 1	\$287.96

Total PO Amount \$287.96

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

Antonio D. Goodlow

09/27/2016



Purchase Order

PO No. 17007862

Order Date: 09/27/2016

Internal Tracking No.: 0000003117

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	83985	L8CS540/HL10	Plantronics - CS540 Wireless Headset - Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/28/2016 MPN: CS540/HL10 Manufacturer Name: PLANTRONICS, INC.	1	EACH	\$287.96	\$287.96

Total \$287.96



Texas Department of Motor Vehicles
Requisition

Page: 1 of 1
Run Date: 9/27/2016
Run Time: 10:30:10 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid

Requisition ID 0000003633 **Status** Approved **Requestor Phone** **Req Approval Date** 09/26/2016

Requisition Date 09/26/2016 **Description** TS Reg Serv Headset PR 09/16

HEADER COMMENTS:
TS Reg Services Headset PR 09/16

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Plantronics CS540 Wireless Headset, Model No. 84693-11, TxSmart Buy, # L8CS540/HL10	EA	1	300.00	300.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839		Antonio Goodlow

Schedule 1 Schedule Amount 300.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0010	452001		30101	2017			300.00	Vehicle Titles and Regist Div

Line Nbr	Comments
1	<<TS Reg Services Headset PR 09/16>>

Total Requisition: \$300.00