



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003170**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/11/16** 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:**

17027687

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Badge Reel, Retractable, Assorted, 5/Pack, Badgemate, GBC IMPACT SP#A537473	345/22	1.0000	PKG	\$11.51	\$11.51	10/14/2016
	Ship To:	1P25  1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$11.51
						<b>ReqID:</b> 0000003675	
						<b>Item Total for Line # 1</b>	\$11.51

**Authorized Signature**

*Jeff Kushaney, CTP*

**10/13/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Badge Reel, Retractable, Assorted (1 primary colors, 1 brite colors), GBC IMPACT SP #A537472	345/22	2.0000	PKG	\$4.99	\$9.98	10/14/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<input type="text" value="\$9.98"/>
					<u>ReqID:</u> 0000003675		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$9.98"/>
3- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, 3 Box/Pk, OfficeMax Supplier Part #H10M99216	615/81	2.0000	BOX	\$1.62	\$3.24	10/14/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						<b>Schedule Total</b>	<input type="text" value="\$3.24"/>
					<u>ReqID:</u> 0000003673		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$3.24"/>
						<b>Total PO Amount</b>	<input type="text" value="\$24.73"/>

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*

**10/13/2016**



# Purchase Order

PO No. 17027687

Order Date: 10/13/2016

Internal Tracking No.: 00010003170

**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	34522	A537473	<b>GBC IMPACT - Badgemates Retractable Badge Reels - 5/Pack, Assorted</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 37473 Manufacturer Name: ACCO INTERNATIONAL	1	PKG	\$11.51	\$11.51



# Purchase Order

PO No. 17027687

Order Date: 10/13/2016

Internal Tracking No.: 00010003170

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	34522	A537472	<b>GBC IMPACT - Badgemates Retractable Badge Reels - 5/Pack, Assorted</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 37472 Manufacturer Name: ACCO INTERNATIONAL	2	PKG	\$4.99	\$9.98
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: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OM99216 Manufacturer Name: 0900 OMAX POWERMAX	2	PKG	\$1.62	\$3.24

Total \$24.73