



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

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					
						Schedule Total	<input type="text" value="\$11.51"/>
					<u>ReqID:</u> 0000003675		
						Item Total for Line # 1	<input type="text" value="\$11.51"/>

Authorized Signature

J. Kushaney, CTP

10/13/2016



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

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						
						Schedule Total	\$9.98
					ReqID: 0000003675		
						Item Total for Line # 2	\$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						
						Schedule Total	\$3.24
					ReqID: 0000003673		
						Item Total for Line # 3	\$3.24
						Total PO Amount	\$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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34522	A537473	GBC IMPACT - Badgemates Retractable Badge Reels - 5/Pack, Assorted 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	GBC IMPACT - Badgemates Retractable Badge Reels - 5/Pack, Assorted 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	OfficeMax - Standard Staples 210 - 20 Sheets, 15000/Pack, 1/4", Standard 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