



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003315**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/17/16** 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:** 1P16 - Houston Region  
2110 E. Governors Circle  
Houston TX 77092  
United States

**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:**

17036512

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape Guns, 3" Core, OfficeMax SP #A8OM99985	615/88	4.0000	EA	\$13.36	\$53.44	11/23/2016
						<b>Schedule Total</b>	\$53.44
						<u>ReqID:</u> 0000003780	
						<b>Item Total for Line # 1</b>	\$53.44
						<b>Total PO Amount</b>	\$53.44

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**

*Jeff Kushaney, CTP*

**11/18/2016**



# Purchase Order

PO No. 17036512

Order Date: 11/18/2016

Internal Tracking No.: 0000003315

**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  
2110 East Governors Circle  
HOUSTON TX 77092

**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	61588	A8OM99985	<b>OfficeMax - Tape Guns - 1/Pack, 1-9/10" x 109-5/8 yd</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 MPN: OM99985 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	4	EACH	\$13.36	\$53.44

**Total \$53.44**