

# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003414

Page: 1 of 1

Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: A Date: 12/15/16 PO Method: AT Dispatch Rev Dt:

Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 OFFICE MAX

 Ship To:
 1P00 - TxDMV Warehouse

8100 TYLER BLVD
MENTOR OH 440604852
United States

4000 Jackson Avenue
Austin TX 78731
United States
United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1341241466 9

 Austin TX 78731
 United States

Email: Antonio.Goodlow@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

Purchaser: Antonio Dewayne Goodlow

CB PR 12/16 17046304

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Desktop Calculator - TI-1795- SV Texas Instruments SP #M1TI-1795SV	600/15	5.0000	EA	\$10.80000	\$54.00	12/30/2016
				<u>Req</u>	ID:	Schedule Total	\$54.00
					0003892	Total for Line #1	\$54.00
					Item	Total for Line #1	

Total PO Amount \$54.00

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** 

12/21/2016



## **Texas Department of Motor Vehicles Business Unit # 60800**

### **Purchase Order # 0000003414**

**Purchase Order Change Notice (#1)** 

Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: A Date: 12/15/16 PO Method: AT Dispatch Rev Dt: 01/04/17

Destination 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

Page: 1 of 1

**Bill To:** 4000 Jackson Avenue

Fax:

 Vendor ID:
 1341573735 5

 Austin TX 78731
 United States

Purchaser: Antonio Dewayne Goodlow

**Phone:** 512/465-4197 **Fax:** 512/465-5641

Email: Antonio.Goodlow@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

17046304

POCN #1 01/4/2017 (AG): Entered correct vendor ID

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Desktop Calculator - TI-1795- SV Texas Instruments SP #M1TI-1795SV	600/15	5.0000	EA	\$10.80000	\$54.00	12/30/2016
						Schedule Total	\$54.00
				<u>Req</u> 0000	<u>ID:</u> 0003892		
					Item	Total for Line # 1	\$54.00

Total PO Amount \$54.00

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

**Authorized Signature** 

01/04/2017



### Purchase Order PO No. 17046304

Order Date: 12/21/2016 Internal Tracking No.: 0000003414

**Contractor Info** 

Officemax Incorporated 18201009604 263 Shuman Blvd Naperville, IL 60563 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(877) 226-6189

### **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.



### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
1	60015	M1TI-1795SV	Texas Instruments - Desktop Calculator - TI-1795-SV - 4" x 6-7/32" x 1/2", 8-Digit, 3-Key Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/22/2016 MPN: TI-1795SV Manufacturer Name: 0900 OMAX POWERMAX	5	EACH \$10.80	\$54.00

Total \$54.00