



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003522

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/11/17** PO Method: **AT** Dispatch: **Dispatch Via Print** 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: 1P21 - Pharr Region
600 West Expressway 83
Pharr TX 78577
United States

Vendor ID: 1341573735 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO No. 17049647

TxDmv Contact: Estela Vela
(956) 784-6721
Estela.Vela@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Logitech - Wireless Keyboard Combo MK520 - Black, USB, 18-1/ Supplier Part Number S9920- 002553	204/48	1.0000	EA	\$48.59000	\$48.59	01/23/2017
						Schedule Total	\$48.59
						ReqID: 0000004067	
						Item Total for Line # 1	\$48.59

Authorized Signature

Dyale, LTPM

01/11/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Logitech - Black Wireless Keyboard K360- Black Supplier Part #S9920-004088	204/48	1.0000	EA	\$24.29000	\$24.29	01/23/2017
						Schedule Total	<div>\$24.29</div>
				ReqID: 0000004067			
						Item Total for Line # 2	<div>\$24.29</div>

Total PO Amount \$72.88

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

[Signature] LTPM

01/11/2017



Purchase Order

PO No. 17049647

Order Date: 01/11/2017

Internal Tracking No.: 60800 0000003522

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
600 W EXPRESSWAY 83
PHARR TX 78577

NOTE TO CONTRACTOR: TxDMV Contact: Estela Vela

(956) 784-6721

Estela.Vela@TxDMV.gov

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	Douglas Leach	Douglas.Leach@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20640	S9920-002553	Logitech - Wireless Keyboard Combo MK520 - Black, USB, 18-1/2" x 8-3/18" x 2-7/8", 3 Years, Windows XP, Vista, 7 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/12/2017 MPN: 920-002553 Manufacturer Name: 0900 OMAX POWERMAX	1	EACH	\$48.59	\$48.59



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20448	S9920-004088	Logitech - Black Wireless Keyboard K360 - Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/12/2017 MPN: 920-004088 Manufacturer Name: 0900 OMAX POWERMAX	1	EACH	\$24.29	\$24.29

Total \$72.88