



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007056

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00022282
OFFICEMAX, INC

263 Shuman Blvd
Naperville, IL 60563-8147

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 1

Item # 4

** Do not duplicate this order - the TxSmartBuy purchase order number 16090543 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 615-A1
Start Date: 9/14/2010
End Date: 5/31/2016

Item # 1
 Class-Item 615-81

OfficeMax- Standard Staples 210-2-- Sheets, 15000/ Pack, 1/3Inch, Standard, Model # OM99216:Compatible for use in all standard 210 staplers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.72

<u>LN/FY/Account Code</u> 1/16/16-81011-6301-1001- - -1600-0800- -	<u>Dollar Amount</u> \$ 9.72
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Item # 3
 Class-Item 345-22

GBC Impact- badgemates Retractable Badge Reels-5/Pack, As

Supply Part # A537472
 Manufacturer Part # 37472

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 4.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.95

<u>LN/FY/Account Code</u> 3/16/16-81011-6301-1001- - -1600-0800- -	<u>Dollar Amount</u> \$ 24.95
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 34.67

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER