



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008135

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

V E N D O R	Vendor Number: 00022282 OFFICEMAX, INC 263 Shuman Blvd Naperville, IL 60563-8147
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S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 1
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16106615 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 615-A1
 Contract Start Date: 9/14/2010
 Contract End Date: 11/30/2016

Contract Monitor:
 Name: Melba King
 Tel.: 903-939-6021
 E-mail: melba.king@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Joe Galea
 Tel.: (877) 226-6189
 E-mail: Stateoftexas@Officemax.Com

Item # 1
 Class-Item 832-20

Scotch - Magic tape value pack dispenser - black 1", 6/pack, 3/4" x 1000", model no. 810C40BK: Contains six 1,000" rolls of tape and a deluxe desktop dispenser.
 Contract NO. 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.34

LN/FY/Account Code	Dollar Amount
1/16/16-79121-6301-1001- - -1100- - -	\$ 18.34

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 18.34

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER