



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008769

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 5806 Guadalupe Austin, TX 78752-4431 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 FOR PURCHASE ORDER NO.16136941. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1
 Contract Terms: 9/14/2010 - 11/30/2016
 Expected Delivery Date: 7/11/2016

Item # 1
 Class-Item 600-61

Supplier Part Number: S1OM02853

Description: OfficeMax - Toner Cartridge for Canon LaserCLASS LC810, 830 - Black, FX11 (1153B001AA), 4500, Toner

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 62.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40031-6301-1001- - -1400- - -	\$ 125.52

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 125.52

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER