



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009691

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

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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  
Florence Facility  
810 CR 240  
Florence, TX 76527  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(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
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16205469. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 620-60

Commodity Code: N5OM97245

Item Detail: OfficeMax - Golf Pencils - #2, 144/Pack

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.30	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11.50

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER