



# Purchase Order

## PO No. 16013545

Order Date: 11/02/2015

Internal Tracking No.: 60144-000005113

**Contractor Info**

Officemax Incorporated  
18201009604  
263 Shuman Blvd  
Naperville, IL 60563

(877) 226-6189

**Bill To**

TXDOT - VOUCHER PROCESSING  
125 E 11TH ST  
INV TO: FIN\_INVOICES@TXDOT.GOV  
AUSTIN TX 78701-2483

**Ship To**

Michael Teran  
TXDOT PRINT SHOP  
512-374-5183  
2000 B Centimeter Circle  
Austin TX 78758

**NOTE TO CONTRACTOR:** Note: Please reply to all with confirmation that you have received this Purchase Order and that your company will be able to meet the delivery date as indicated on the PO.

**IMPORTANT:** Vendor is cautioned to ship only the quantity of items ordered. TxDOT is not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to the vendor at the vendor's expense. If the vendor refuses the return, the overage will be handled as a gift to the State.

**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.

*Dec Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Gustavo Taborga	<a href="mailto:gustavo.taborga@txdot.gov">gustavo.taborga@txdot.gov</a>	(512) 416-4724

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60082	K73830001	<b>Fellowes - Fellowes Paper Shredder - Strip Cut, 34-5/8" W x 18-15/16" D x 20-1/16" H, 24, 88 lbs</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/3/2015 MPN: 3830001 Manufacturer Name: UNITED STATIONERS/ITASCA	1	EACH	\$1,586.99	\$1,586.99

**Total \$1,586.99**

RECEIVED AT TXDOT PRO  
DEC 01 2015  
RECORDS SUPPORT GROUP

**FILE COPY**