



Purchase Order

PO No. 16013866

Order Date: 11/03/2015

Internal Tracking No.: 60134000008425

Contractor Info

Liberty Office Products
17601909017
Po Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

135 Slaton
Accounts Payable
Lubbock TX 79404

Ship To

David Gonzales
Texas Department of Transportation - 601
(432) 498-4783
3901 E HWY 80
odessa TX 79761

NOTE TO CONTRACTOR:**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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	FERNANDO HERRERA	fern.herrera@txdot.gov	(806) 748-4588

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42580	AAGSD88213	3-RING DAILY DIARY, JAN-DEC, 1PPD, 1" CAP, 5 Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGSD88213 Manufacturer Name: AT-A-GLANCE	3	EACH	\$40.95	\$122.85
2	42580	AAGSD38913	DAILY BUSINESS DIARY, JAN-DEC, 1PPD, 5-3/4" Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGSD38913 Manufacturer Name: AT-A-GLANCE	16	EACH	\$25.68	\$410.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	42580	AAG70800051 3	DAILY APPOINTMENT BOOK, JAN-DEC 2013, 4- Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAG708000513 Manufacturer Name: AT-A-GLANCE	1	EACH	\$15.15	\$15.15
4	42580	AAGG21000	WEEKLY APPT BK, 12 MTHS JAN-DEC, 4-7/8"X Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGG21000 Manufacturer Name: AT-A-GLANCE	16	EACH	\$11.92	\$190.72
5	42580	AAGSD91013	DIARY APPT BK, 12 MTHS JAN-DEC, 7-1/2"X9 Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGSD91013 Manufacturer Name: AT-A-GLANCE	7	EACH	\$47.79	\$334.53
6	42580	AAGSK240015	DESK PAD, 1PPM, 12MTHS, JAN-DEC, 22"X17" Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGSK240015 Manufacturer Name: AT-A-GLANCE	16	EACH	\$3.95	\$63.20
7	42580	AAGSW23000	MTHLY DESK PAD CAL,12 MONTH JAN-DEC,24"X Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGSW23000 Manufacturer Name: AT-A-GLANCE	4	EACH	\$17.28	\$69.12



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	42580	AAGPM5228	QUICKNOTES WALL CALENDAR,ENGLISH,JAN-DEC Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGPM5228 Manufacturer Name: AT-A-GLANCE	12	EACH	\$10.02	\$120.24
9	42580	AAGPM1028	WALL CALENDAR,WIREBOUND,W/ HANGER,JAN-DE Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGPM1028 Manufacturer Name: AT-A-GLANCE	16	EACH	\$18.88	\$302.08
10	42580	AAGPM21028	ERASABLE WALL CALENDAR,VERTICAL,2-SIDED, Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/6/2015 MPN: AAGPM21028 Manufacturer Name: AT-A-GLANCE	2	EACH	\$17.36	\$34.72

Total \$1,663.49