



# Purchase Order

## PO No. 16085132

Order Date: 02/19/2016

Internal Tracking No.: 601290000004236

**Contractor Info**

Officemax Incorporated  
18201009604  
263 Shuman Blvd  
Naperville, IL 60563

(877) 226-6189

**Bill To**

Fin\_Invoices@Txdot.Gov  
125 E 11Th St  
FIN, Voucher Processing  
60133  
Austin TX 78701-2483

**Ship To**

Bradley Luckie  
Texas Department of Transportation - 601  
(512) 465-3067  
3500 Jackson Ave, BLDG 10  
Austin TX 78731

**NOTE TO CONTRACTOR: TXDOT AUSTIN DELIVERY POINT OF CONTACT:**

BRAD LUCKIE  
TELEPHONE: (512) 465-3067

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

\*\*\* TxDOT will accept partial or early delivery of this Purchase Order \*\*\*

VENDOR: Please reply to all with confirmation that you have received this PO and that your company will be able to meet the delivery date as indicated on the PO.

NOTE TO RDC STAFF: Please review the attached P.O. for accuracy and respond to the purchaser within 24 hours ensuring the purchase order is correct or noting any discrepancies.

**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:**

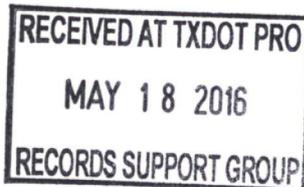
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or 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	JANINE HESS	janine.hess@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61535	F3OM99035	OfficeMax - White Index Cards - 500/ Pack, 3" x 5", Ruled Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 Notes: TXDOT NIGP 61535411203 MPN: OM99035 Manufacturer Name: 0900 OMAX POWERMAX	6	PKG	\$1.84	\$11.04



**FILE COPY**



# Purchase Order

PO No. 16085132

Order Date: 02/19/2016

Internal Tracking No.: 60129000004236

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	A2OM99214	<b>OfficeMax - Removable Notes - Yellow, 3" x 5"</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 Notes: TXDOT NIGP 61562384422 MPN: OM99214 Manufacturer Name: 3M OFFICE SUPPLY DIVISIO	48	DOZ	\$3.60	\$172.80
3	62020	J481505	<b>Expo - Whiteboard Eraser - 5"</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 Notes: TXDOT NIGP 78557271208 MPN: 81505 Manufacturer Name: SANFORD L.P.	20	EACH	\$2.26	\$45.20
4	62080	N122220	<b>Zebra - Z-Grip Pen - Transparent, Blue, Medium</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 Notes: TXDOT NIGP 62080190416 MPN: 22220 Manufacturer Name: ZEBRA PEN CORPORATION	20	DOZ	\$2.40	\$48.00
5	60016	M1LS82ZA	<b>Canon - 8-Digit, Handheld Calculator - LS-82Z - 3-1/2" x 4-13/32" x 1-5/16", 8-Digit, 3-Key</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 Notes: TXDOT NIGP 60016651758 MPN: LS82ZA Manufacturer Name: CANON	10	EACH	\$7.16	\$71.60

**Total \$348.64**