



Purchase Order

PO No. 16075626

Order Date: 01/07/2016

Internal Tracking No.: 45400 16-0870

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

Accounting 108-A 3A
P.O. BOX 149104
AUSTIN TX 78714-9104

Ship To

Otis Jones
(512) 676-6129
7915 Cameron Rd.
Austin TX 78753-6710

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 Insurance - 454	ANDREA TOSCANO	andrea.toscano@tdi.texas.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20410	G8WA796602F00	Swiss Gear - Potomac Double Gusset Wheeled Computer Case - Black, 17" x 10" x 15-1/2" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/8/2016 MPN: WA796602F00 Manufacturer Name: 0900 OMAX POWERMAX	1	EACH	\$95.46	\$95.46

Total \$95.46