



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001725

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: 0 Date: 10/08/15 PO Method: DG Dispatch: Dispatch Via Email Rev Dt: Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
5805 N LAMAR BLVD
AUSTIN TX 787524431
United States

Ship To: See Detail Below

Vendor ID: 3405405405

Purchaser: Jeffrey Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

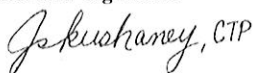
Handwritten signature: J. Kushaney, CTP

10/08/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001725**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10,Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: From October 8, 2015 to November 13, 2015	966/31	6.0000	EA	20.00000	120.00	11/06/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	120.00
					ReqID: 0000001864		
	Return Address to read: LOGO LONGVIEW REGIONAL SERVICE CENTER 4549 W LOOP 281, LONGVIEW, TEXAS 75604					Item Total for Line # 1	120.00
2- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/box Term of Service: From October 8, 2015 to November 13, 2015	966/31	5.0000	BOX	20.00000	100.00	11/06/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	100.00
					ReqID: 0000001751		
	Return Address To Read: LOGO AMARILLO REGIONAL SERVICE CENTER P.O. BOX 20326, AMARILLO, TEXAS 79114					Item Total for Line # 2	100.00

Authorized Signature  
  
10/08/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001725**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelopes, #10, Non-Window, 24#, White Wove, Black Ink, Regular Rounded Gummed Flap, 500/Box Term of Service: From October 8, 2015 to November 13, 2015	966/31	7.0000	BOX	20.00000	140.00	11/06/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	140.00
					ReqID: 0000001701		
	Return Address To Read: LOGO SAN ANTONIO REGIONAL SERVICE CENTER 3500 NW LOOP 410, SAN ANTONIO, TEXAS 78229					Item Total for Line # 3	140.00
4- 1	Envelopes, #10, Window, 24#, White Wove, Black Ink, Regular Rounded Gummed Flap, 500/Box Term of Service: From October 8, 2015 to November 13, 2015	966/31	7.0000	BOX	20.00000	140.00	11/06/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	140.00
					ReqID: 0000001701		
	Return Address To Read: LOGO SAN ANTONIO REGIONAL SERVICE CENTER 3500 NW LOOP 410, SAN ANTONIO, TEXAS 78229					Item Total for Line # 4	140.00

Authorized Signature  
*J. Kushaney, CTP*  
10/08/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001725**

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*J. Kuokany, CTP*

10/08/2015



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 2  
Run Date: 10/8/2015  
Run Time: 07:07:07 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** LNG      **Requestor** Cynthia Fagan      **BCM Status** Valid  
**Requisition ID** 0000001864      **Status** Approved      **Requestor Phone**      **Req Approval Date** 10/05/2015  
**Requisition Date** 10/02/2015      **Description** Envelopes

**HEADER COMMENTS:**

1725

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Calculator/POS Tape, 2-14" Wide, 1 Ply, White, Office Max, Part # P40M97630	EA	24	0.39	9.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	03	Jeffrey Kushaney

Schedule 1    Schedule Amount 9.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453011		31101	2016			9.36	Longview Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Envelope, #10, NON-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	EA	6	20.00	120.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			966	13	Jeffrey Kushaney

Schedule 1    Schedule Amount 120.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453011		31101	2016			120.00	Longview Regional Svc Ctr

Line Nbr      Comments

2      <<Return Address to read:  
TXDMV LOGO  
LONGVIEW REGIONAL SERVICE CENTER  
4549 W LOOP 281, LONGVIEW, TEXAS 75604>>



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 2  
Run Date: 10/8/2015  
Run Time: 07:07:07 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** LNG                      **Requestor** Cynthia Fagan                      **BCM Status** Valid

**Requisition ID** 0000001864                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 10/05/2015

**Requisition Date** 10/02/2015                      **Description** Envelopes

Line	Description	UOM	Qty	Price	Amount	Line Status
3	ADDRESS LABELS, 1-1/3" X 4" WHITE AVERY 5162 TIBH # 20772502652	EA	4	24.44	97.76	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	51	Jeffrey Kushaney

Schedule 1    Schedule Amount 97.76

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453011		31101	2016			97.76	Longview Regional Svc Ctr

Line Nbr                      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Ink Roller, Replacement for Sharp EL-1801V Calculator, Black/Red, 2/Pk, Porelon 42-2 Item #848564	EA	2	7.12	14.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Jeffrey Kushaney

Schedule 1    Schedule Amount 14.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453011		31101	2016			14.24	Longview Regional Svc Ctr

Line Nbr                      Comments

**Total Requisition:    \$241.36**



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 4  
Run Date: 10/6/2015  
Run Time: 12:35:09 PM  
Report ID: TXCPO002X

Business Unit 60800      Origin AMA      Requestor Amanda Porter-Brown      BCM Status Valid  
Requisition ID 0000001751      Status Approved      Requestor Phone      Req Approval Date 09/28/2015  
Requisition Date 09/16/2015      Description Pens,Clips,Whiteout,Shred Bags

HEADER COMMENTS:

DPS

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Shredder Bags, Heavy-Duty, 39 Gal capacity, 50 bags/box, Clear, Commodity Code: 60082, Supplier Part# 8105-01-399-4793, Manufacturer Part # 8105-01-399-4793	EA	1	24.68	24.68	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	82	Jeffrey Kushaney

Schedule 1    Schedule Amount 24.68

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			24.68	Amarillo Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Correction Tape, Standard Tip, White, Skilcraft, TIBH, G361529301006, 61529301006, Office Max	EA	6	1.77	10.62	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	29	Jeffrey Kushaney

Schedule 1    Schedule Amount 10.62

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			10.62	Amarillo Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Envelope, CCO, Print Region, 500/box, TCI Printshop	BOX	2	10.00	20.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	13	Jeffrey Kushaney

Schedule 1    Schedule Amount 20.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453003		31101	2016			20.00	Amarillo Regional Svc Ctr

Line Nbr      Comments  
4      <<Address on Envelope:  
Texas Department of Motor Vehicles



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 4  
Run Date: 10/6/2015  
Run Time: 12:35:09 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** AMA      **Requestor** Amanda Porter-Brown      **BCM Status** Valid  
**Requisition ID** 0000001751      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/28/2015  
**Requisition Date** 09/16/2015      **Description** Pens,Clips,Whiteout,Shred Bags

**Line Nbr**      **Comments**  
 AMARILLO REGIONAL SERVICE CENTER  
 P.O. BOX 20326, AMARILLO, TEXAS 79114>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Paperclips, Jumbo, Smooth Silver, 100/box, 10 box/pk, Office Depot, 308239	PAK	1	1.92	1.92	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Jeffrey Kushaney

Schedule 1      Schedule Amount 1.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			1.92	Amarillo Regional Svc Ctr

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/box, DPS Print Shop	BOX	5	20.00	100.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			966	31	Jeffrey Kushaney

Schedule 1      Schedule Amount 100.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453003		31101	2016			100.00	Amarillo Regional Svc Ctr

**Line Nbr**      **Comments**  
 6      <<Address on Envelope:  
 Texas Department of Motor Vehicles  
 AMARILLO REGIONAL SERVICE CENTER  
 P.O. BOX 20326, AMARILLO, TEXAS 79114>>





**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 3 of 4  
Run Date: 10/6/2015  
Run Time: 12:35:09 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** AMA      **Requestor** Amanda Porter-Brown      **BCM Status** Valid  
**Requisition ID** 0000001751      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/28/2015  
**Requisition Date** 09/16/2015      **Description** Pens,Clips,Whiteout,Shred Bags

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY, Supplier Part# 196055, T1PA	EA	4	1.14	4.56	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Jeffrey Kushaney

Schedule 1    Schedule Amount 4.56

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			4.56	Amarillo Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
8	Swingline S.F. 1 Standard Staples, Standard Point, 1/4", Full Strip, 5000/box, T1PA, Commodity Code: 61581, Supplier Part# 320960, Manufacturer Part# SWI35108, Manufacturer-ACCO	EA	4	1.56	6.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	81	Jeffrey Kushaney

Schedule 1    Schedule Amount 6.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			6.24	Amarillo Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
9	Pen, Retractable, Ballpoint, med. Point, 12/Pk, Z-Grip Max, Zebra, Blue Ink, Supplier Part# 62080151541, T1PA	DOZ	1	10.60	10.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Jeffrey Kushaney

Schedule 1    Schedule Amount 10.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			10.60	Amarillo Regional Svc Ctr

Line Nbr      Comments



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 4 of 4  
Run Date: 10/6/2015  
Run Time: 12:35:09 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** AMA      **Requestor** Amanda Porter-Brown      **BCM Status** Valid  
**Requisition ID** 0000001751      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/28/2015  
**Requisition Date** 09/16/2015      **Description** Pens,Clips,Whiteout,Shred Bags

Line	Description	UOM	Qty	Price	Amount	Line Status
10	AHI 110# Utility Grade Filament Tape 18mm x 54.8 m 3" Core, AHI Enterprises LLC, Commodity Code: 83228, Manufacturer Part# UNV30018, Manufacturer: Universal Office Products,	EA	4	2.98	11.92	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	28	Jeffrey Kushaney

Schedule 1    Schedule Amount 11.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			11.92	Amarillo Regional Svc Ctr

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
11	AHI Sortkwik Fingertip Moisteners 1 3/4 Oz Pink 2/pack, Commodity Code: 60546, Supplier Part# LEE10132, Manufacturer Part# 10132, Lee Products Company	PAK	2	6.74	13.48	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	46	Jeffrey Kushaney

Schedule 1    Schedule Amount 13.48

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453003		31101	2016			13.48	Amarillo Regional Svc Ctr

Line Nbr      Comments

**Total Requisition:    \$204.02**



Texas Department of Motor Vehicles

**AMARILLO REGIONAL SERVICE CENTER**  
P.O. BOX 20326, AMARILLO, TEXAS 79114



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 10/5/2015  
Run Time: 02:48:25 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** SA      **Requestor** Stella Rico      **BCM Status** Valid  
**Requisition ID** 0000001701      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/30/2015  
**Requisition Date** 09/09/2015      **Description** Envelopes

**HEADER COMMENTS:**

DPS

<b>Line</b> 1	<b>Description</b> Envelopes, #10, Non-Window, 24#, White Wove, Black Ink, Regular Rounded Gummed Flap, 500/Box	<b>UOM</b> BOX	<b>Qty</b> 7	<b>Price</b> 20.00	<b>Amount</b> 140.00	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 966	<b>Item</b> 31	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 140.00</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453015		31101	2016			140.00	San Antonio Regional Svc Ctr
<b>Line Nbr</b> 1	<b>Comments</b> <<Return Address To Read: TxDMV - Logo San Antonio Regional Service Center 3500 NW Loop 410, San Antonio, Texas 78229>>									

<b>Line</b> 2	<b>Description</b> Envelopes, #10, Window, 24#, White Wove, Black Ink, Regular Rounded Gummed Flap, 500/Box	<b>UOM</b> BOX	<b>Qty</b> 7	<b>Price</b> 20.00	<b>Amount</b> 140.00	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 966	<b>Item</b> 31	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 140.00</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727300	0001	453015		31101	2016			140.00	San Antonio Regional Svc Ctr
<b>Line Nbr</b> 2	<b>Comments</b> <<Return Address To Read: TxDMV Logo San Antonio Regional Service Center 3500 NW Loop 410, San Antonio, Texas 78229>>									

**Total Requisition:    \$280.00**