

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001530 **CHANGE ORDER - REPRINT**

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Payment Terms: NET30 Freight Terms: FOB PCC: A Date: 08/24/15 PO Method: AT Dispatch: Dispatch Rev Dt: 09/30/15 Ship Via: VNDR

Via Email Destination

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

DECO PRESS INC PRIMMAILPR Vendor: Ship To:

2500 McHale Court, Ste. 100 Austin TX 78758

United States

Vendor ID: 1050546960

6231 KEYKO ST STE B

United States

512/465-5641

HOUSTON TX 770415387

Purchaser: Jeffrey Kushaney Bill To: 4000 Jackson Avenue 512/465-4181 Phone:

Austin TX 78731

United States

Jeff.Kushaney@TxDMV.gov **Email:**

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

Fax:

S/B PO #15244991

POCN #1 - 9/30/2015 (JSK): Canceled Lines 2 and 3 per e-mail from Steve Carlson on 9/15/2015.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------|---|------------|-----------|------------|-----------------------|--------------------|-----------------|
| 1- 1 | Envelopes for Texas Certificate of Title; ENV-86- A | 966/31 | 360.0000 | M | 16.18000 | 5824.80 | 09/18/2015 |
| | | | | | | Schedule Total | 5824.80 |
| | | | | <u>Req</u> | <u>ID:</u> 0001615 | | |
| Order for 3 | 360,000 title envelopes. | | | | Item | Total for Line # 1 | 5824.80 |
| 2- 1 | Registration Renewal Envelope; ENV-88-R | 966/31 | 1800.0000 | M | 12.35000 | 0.00 | CANCEL |
| | | | | | | Schedule Total | 0.00 |
| | | | | <u>Req</u> | <u>ID:</u> 0001603 | | |
| | | | | | Item | Total for Line # 2 | 0.00 |

Authorized Signature Jakushaney, CTP

10/01/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|---|--|-------------------|-----------------------|----------------------|-----------------|
| 3-1 | Registration Renewal Envelope; ENV-88-O | 966/31 | 1800.0000 | M | 13.14000 | 0.00 | CANCEL |
| | | | | | | Schedule Total | 0.00 |
| | | | | <u>Reg</u> 000 | <u>ID:</u> 0001603 | | |
| "Due Date' ATTN: Jen PO to Deco "Due Date' | o Press by 08/21/2015. Includ " is approximate delivery date nnifer Silva, 2500 McHale Co o Press by 08/21/2015. Includ " is approximate delivery date nnifer Silva, 2500 McHale Co | e to Print Mail Pro. urt, Ste 100, Austin des new design of e to Print Mail Pro. | Deliver to Print M n, TX 78758 nv. 88-O. Deliver to Print M | | Item | a Total for Line # 3 | 0.00 |

Total PO Amount 5824.80

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
Jokushaney, CTP

10/01/2015