



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001531
CHANGE ORDER - REPRINT

Page: 1 of 2

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

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

Vendor: STAPLES CONTRACT AND COMMERCIAL INC
PO BOX 71928
CHICAGO IL 606941928
United States

Ship To: SEEBELOW
See Below for Delivery Information
TX
United States

Vendor ID: 1043390816

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:

S/B PO #15244990
POCN #1 - 9/30/2015 (JSK): Changed the following per e-mail from Marcus Kellis:

Quantity from 60 rolls to 40 rolls.
Unit Price from \$811.22 to \$816.39 (based on new quote from Staples)
Extended Amount from \$48673.20 to \$32,655.60

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	VTR-39-A Registration Renewal Notices	966/16	40.0000	ROL	816.39000	32655.600	09/28/2015
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Schedule Total 32655.60

ReqID:
0000001596

Pricing for VTR-39-A (5/13/15) - Excel

Quote for VTR-39-A (5/13/15) - Word

Item Total for Line # 1 32655.60

Total PO Amount 32655.60

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.

Authorized Signature

Jeff Kushaney, CTP

09/30/2015



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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. Kushaney, CTP

09/30/2015