

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001562

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 09/03/15

Destination

PO Method: AT Dispatch: Dispatch

Via Email

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:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1043390816

Purchaser: Jeffrey Kushaney

512/465-4181 Phone:

512/465-5641 Fax: **Email:**

Jeff. Kushaney @TxDMV.gov

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MVD-100 ; Certificate of Salvage Vehicle Dealer	966/36	20.0000	M	55.57000	1111.40	10/16/2015
						Schedule Total	1111.40
				<u>Req</u>	<u>ID:</u> 0001663		
Serial #119	0001 thru 139000						
***Please	confirm starting Serial Number	with the ending S	Serial Number fro	m previous or		1 Total for Line # 1	1111.40

Total PO Amount 1111.40

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 Jakushaney, CTP

09/08/2015



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Authorized Signature

09/08/2015