

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001604

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Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

Destination

PCC: A Date: 09/16/15 PO Method: AT Dispatch: Dispatch Rev Dt:

Via Email

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

DECO PRESS INC Vendor:

6231 KEYKO ST STE B HOUSTON TX 770415387

United States

Ship To:

PRIMMAILPR

2500 McHale Court, Ste. 100 Austin TX 78758

United States

Vendor ID: 1050546960

Purchaser: Jeffrey Kushaney

512/465-4181 Phone:

512/465-5641 Fax:

Jeff.Kushaney@TxDMV.gov Email:

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

S/B PO #16002351

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ENV-88-R; Registration Renewal Return Envelope	966/31	150.0000	M	12.35000	1852.50	10/22/2015
						Schedule Total	1852.50
				<u>Req</u> 000	<u>ID:</u> 0001736		
PO to Deco Press by 09/22/2015. "Due Date" is approximate delivery date to Print Mail Pro. Deliver to Print Mail Pro. ATTN: Jennifer Silva, 2500 McHale Court, Ste 100, Austin, TX 78758				Iail Pro.	Item	Total for Line #1	1852.50

Authorized Signature

Jakushaney, CTP

09/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ENV-88-O; Registration	966/31	150.0000	M	13.14000	1971.00	10/22/2015
2- 1	Renewal Outside Envelope	900/31	130.0000	171	13.14000	17/1.00	10/22/2013
						Schedule Total	1971.00
						Schedule Islan	17/1.00
				<u>Req</u> 1 0000	<u>ID:</u> 0001736		
PO to Dec	o Press by 09/22/2015.						
"Due Date	" is approximate delivery date to			Mail Pro.			
ATTN: Jer	nnifer Silva, 2500 McHale Court,	Ste 100, Austin	., TX 78758		Item	Total for Line # 2	1971.00
3- 1	Title Envelopes; ENV-86-A	966/31	340.0000	M	16.18000	5501.20	10/09/2015
						_	
						Schedule Total	5501.20
				<u>Req</u> l	<u>ID:</u> 0001719		
Order for 3	360,000 title envelopes.						
					Item	Total for Line #3	5501.20
						Total PO Amount	9324.70
				<u></u>			
All Shipme unless auth	ents, Shipping papers, invoices an orized by Buyer prior to Shipmer	d correspondend nt.	ce must be identif	fied with our P	urchase Order N	umber. Overshipments v	vill not be accepted
	d Conditions:						
Texas Depar	rtment of Motor Vehicles Standard Te	erms and Condition	ns can be found at:	http://www.txdr	mv.gov/contractor	s-vendors	

Authorized Signature

09/17/2015