



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001829

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/27/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Vendor: DECO PRESS INC
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 S 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 #16011948

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Title Envelopes; ENV-86-A	966/31	600.0000	M	16.18000	9708.00	11/20/2015
						Schedule Total	9708.00
						<u>ReqID:</u> 0000001959	
						Item Total for Line # 1	9708.00

Total PO Amount 9708.00

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

Jeff Kushaney, CTP

10/27/2015