

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001927

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 11/18/15 PO Method: AT Dispatch: Dispatch Rev Dt: Destination Via Email						
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: Purchaser: Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641	Bill To: 4000 Jackson Avenue Austin TX 78731 United States				
Email: PO Inforn	Jeff.Kushaney@txdmv.gov	Fax: Email: DMV_FIN-INVOICES@TxDMV.gov				

S/B PO #16018382

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	2400.0000	М	12.35000	29640.00	12/18/2015
						Schedule Total	29640.00
				<u>Rec</u> 000	1 <u>ID:</u> 0002067		
	ON to DECO Press: Use new er 1/12/2015 for both 88-R and 88		graphics approved		Item	Total for Line # 1	29640.00

I	Authorized Signat	ure
	Jokusha	ney, CTP
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<u>11/18/2015</u>



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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	2400.0000	М	13.14000	31536.00	12/18/2015	
	Renewal Outside Envelope							
	Ĩ							
						Schedule Total	31536.00	
						Schedule 10tal	51550.00	
				р	ID			
		ReqID:						
				000	0002067			
ΔΤΤΕΝΤΙ	ON to DECO Press: Use new en	velone text and	graphics approved					
	1/12/2015 for both 88-R and 88-		graphics approved					
checuve i	1/12/2013 for both 60-K and 60-	0.			Itom	Total for Line # 2	31536.00	
					Item		51550.00	
						Total PO Amount	61176.00	
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 Jekushaney, CTP

<u>11/18/2015</u>