

## **Texas Dept of Motor Vehicles** Purchase Order # 60800 000002144

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 01/21/16 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		ip To: PRIMM 2500 M	cHale Court, Ste. 100 TX 78758					
Vendor ID: Purchaser: Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641	Bil		ckson Avenue TX 78731 States					
Email: PO Inforn	Jeff.Kushaney@txdmv.gov	Fa: En		IN-INVOICES@TxDMV.gov					

16078672

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	ENV-88-R Registration Renewal Envelope	966/31	1800.0000	М	12.35000	22230.00	02/22/2016
						Schedule Total	22230.00
				<u>Req</u> 000	<u>ID:</u> 0002307		
					Item	a Total for Line # 1	22230.00
2-1	ENV-88-O Registration Renewal Envelope	966/31	1800.0000	М	13.14000	23652.00	02/22/2016
						Schedule Total	23652.00
				<u>Req</u> 000	<u>ID:</u> 0002307		
					Item	n Total for Line # 2	23652.00

Authorized Si	gnature	
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<u>1/22/2016</u>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	VTR-86-A; Texas Certificate of Title Envelopes Term of Service: January 21, 2016 - March 1, 2016	966/31	360.0000	М	16.18000	5824.80	02/09/2016
						Schedule Total	5824.80
				<u>Req</u> 000	<u>ID:</u> 0002278		
					Item	Total for Line # 3	5824.80

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



## Purchase Order PO No. 16078672

Order Date: 01/21/2016 Internal Tracking No.: 0000002144

Contractor Info Deco Press 10505469600 6231 Keyko, Suite B Houston, TX 77041 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 (512) 821-9000 2500 McHale Court Suite 100 Austin TX 78758

(713) 538-1188

#### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

#### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agenc			chaser	Email				Phone
Texas Vehicle	Department s - 608	Of Motor JEF	F KUSHANEY	jeff.kushaney@	@txdmv.gov			(512) 465-4181
Line #	NIGP Code	Commodity Code/Supplier Part#	ltem		QTY	UOM	Unit Price	Extended Price
1	96631	96631351101	TxDMV No. 88-R, F Renewal Envelope, Win x 8-7/8 In., 24 Lb., V Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 1/22/2016	ndow, 3-7/8 In White Wove,	1,800	Μ	\$12.35	\$22,230.00
2	96631	96631351002	TxDMV No. 88-O, F Renewal Envelope, Wir 24 Lb., White Wove, Red Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 1/22/2016	ndow, No. 10, cycled, 2,000/	1,800	Μ	\$13.14	\$23,652.00



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Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
3	96631	96631280458	TxDMV No. 86-A, Certificate of Title Envelope, Window, 4 3/8 In x 7 3/4 In., 24 Lb., White Wove, Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/22/2016	360	Μ	\$16.18	\$5,824.80

Total \$51,706.80