

Payment Ter	rms: NET30 Freight Terms: FOB Ship Destination	DVia: VNDR PCC: A Date	: 02/23/16 PO Method: A	T 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: Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov		Bill To:	4000 Jackson Avenue Austin TX 78731 United States			
Email:	Jen.Kushaney@txuniv.gov		Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov			
PO Information:							

16085849

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	03/22/2016
						Schedule Total	22230.00
				<u>Req</u> 000	<u>ID:</u> 0002462		
					Iten	n Total for Line # 1	22230.00
2-1	ENV-88-O Registration Renewal Envelope	966/31	1800.0000	М	13.14000	23652.00	03/22/2016
						Schedule Total	23652.00
				<u>Req</u> 000	<u>ID:</u> 0002462		
					Iten	n Total for Line # 2	23652.00

Total PO Amount

45882.00

Authorized Signature Jekushaney, CTP 02/24/2016



Texas Dept of Motor Vehicles Purchase Order # 60800 0000002265

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>02/24/2016</u>



Purchase Order PO No. 16085849

Order Date: 02/23/2016 Internal Tracking No.: 0000002265

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

Agency	/	Purc	haser	Email			Phone
Texas Vehicle	Department s - 608	Of Motor JEFF	FKUSHANEY	jeff.kushaney@txdm	<u>iv.gov</u>		(512) 465-4181
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96631	96631351101	TxDMV No. 88-R, Re Renewal Envelope, Winde x 8-7/8 In., 24 Lb., WI Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 2/24/2016	ow, 3-7/8 In	,800 M	\$12.35	\$22,230.00
2	96631	96631351002	TxDMV No. 88-O, Re Renewal Envelope, Wind 24 Lb., White Wove, Recy Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 2/24/2016	ow, No. 10,	,800 M	\$13.14	\$23,652.00

Total \$45,882.00