

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002291

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 03/03/16 PO Method: AT Dispatch: Dispatch

Destination

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

DECO PRESS INC Ship To: PRIMMAIL.PR Vendor:

2500 McHale Court, Ste. 100

Austin TX 78758

United States

Vendor ID: 1050546960

Purchaser: Rhonda Lee Gips

512/465-4199 Phone: 512/465-5641

Fax:

Rhonda.Gips@txdmv.gov Email:

United States

6231 KEYKO ST STE B

HOUSTON TX 770415387

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-86-A Title Envelopes	966/31	360.0000	M	16.18000	5824.80	03/16/2016
						Schedule Total	5824.80
				<u>Req</u>	<u>ID:</u> 0002531		
					Item	Total for Line # 1	5824.80

Total PO Amount

5824.80

Authorized Signature

03/03/2016



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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

03/03/2016



Purchase Order PO No. 16087710

Order Date: 03/03/2016 Internal Tracking No.: 0000002291

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: Contact: Adale Bishop - 512-465-4067

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor	8555.000000 RHOGIP	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
1	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: 4/4/2016	360	M	\$16.18	\$5,824.80

Total \$5,824.80