

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002424

Page: 1 of 2

PCC: A Date: 04/04/16 PO Method: AT Dispatch: Dispatch Rev Dt: Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR Destination

Via Email

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

STAPLES CONTRACT AND COMMERCIAL INC Vendor:

PO BOX 71928

CHICAGO IL 606941928

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue

Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1043390816 6

Purchaser: Jeffrey S Kushaney 512/465-4181

Phone: 512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16094822

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1- 1	AEV Permit Paper; 5,000/Lot Term of Service: April 6, 2016 - May 31, 2016	966/57	1.0000	LOT	\$1,042.86	\$1,042.86	05/31/2016		
						Schedule Total	\$1,042.86		
		<u>ReqID:</u> 0000002698							
Specification	ons:								
*8.5 X 14.0 Security Paper w/"Not a Valid Permit" hidden pantograph across the page to prevent duplication. *Color must bleed from top and sides of page to the perforation (8.5 in x 11 in). The bottom 3 in of the page (below perforation) shall be white. *Must be printable on both sides of the paper, but only on the top 8.5 X 11.0 portion of both sides. *11.0 in. from top of page and 3 in. from bottom of page, a perforation is needed across the entire width of the page. *The bottom 3 in. of the page (below the perforation) shall have two 1.0 in x 3.5 in peel stick blank mailing labels, . The labels must remain intact with the form after printing on both sides of the form.									
OSOW - S	cott McKee - Bldg. 22				Item	Total for Line #1	\$1,042.86		

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Total PO Amount

Authorized Signature Jakushaney, CTP

04/06/2016

\$1,042.86



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002424

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unless authorized by Purchaser prior to Shipment.
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

04/06/2016



Purchase Order PO No. 16094822

Order Date: 04/06/2016 Internal Tracking No.: 0000002424

Contractor Info

Staples Contract & Commercial, Inc. 10433908166 500 Staples Drive Framingham, MA 01702 Joe Scardino (832) 326-0844

Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

NOTE TO CONTRACTOR: 5,000 forms - \$1,042.86 Delivered

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	Purchaser	Email	Phone
Texas Department Of Motor	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
1	96616		Quote-Forms with Proofs/Special Features Contract: 966-A3 Contract Type: Term Delivery ARO (days): 55 Delivery Date: 5/31/2016 Notes: AEV Permit Paper	1,042.86	LOT	\$1.00	\$1,042.86

Total \$1,042.86

From: Scardino, Joe
To: Kushaney, Jeff
Subject: RE: Specialty Paper

Date: Thursday, March 31, 2016 1:11:13 PM

Hey Jeff! I got some pricing for you....see below

1. 3,600 - \$894.29 delivered

2. 5,000 - \$1,042.86 delivered

3. 7,500 - \$1,270.00 delivered

4. 10,000 - \$1,500.00 delivered

3-4 week delivery on this one.

Thanks so much!

Joe Scardino

Strategic Account Manager Staples Print Solutions



M 832-326-0844 F 713-934-6134 joe.scardino@staples.com

www.staplesadvantage.com South Texas

From: Kushaney, Jeff [mailto:Jeff.Kushaney@txdmv.gov]

Sent: Monday, March 28, 2016 12:31 PM

To: Scardino, Joe

Subject: Specialty Paper **Importance:** High

Hey Joe! I left you a voice mail earlier. Besides the form needing to read "Not A Valid Permit" when it is copied, I have found that it is printed on 60# Blue Offset CSTM Pantograph Security paper. Unisource did it for us last time and that information was on the invoice.

Thanks!

Jeff Kushaney || Purchaser

Finance and Administrative Services Division

Tell us how we're doing. Complete our customer satisfaction survey

E: <u>Jeff.Kushaney@TxDMV.gov</u> O: 512.465.4181 F: 512.465.5641



4000 Jackson Ave | Austin TX 78731 | www.TxDMV.gov

