



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002436

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/06/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Vendor: STAPLES CONTRACT AND COMMERCIAL INC
PO BOX 71928
CHICAGO IL 606941928
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1043390816 6

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16094828

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-41-A; Dealer's Reassignment of Title Term of Service: April 6, 2016 - May 31, 2016	966/36	1000.0000	M	\$18.30	\$18,300.00	05/31/2016
						Schedule Total	\$18,300.00
						ReqID: 0000002708	
						Item Total for Line # 1	\$18,300.00

Authorized Signature

Jeff Kushaney, CTP

04/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	VTR-71-1; Auction Sales Receipt Term of Service: April 6, 2016 - May 31, 2016	966/36	100.0000	M	\$31.13	\$3,113.00	05/31/2016
						Schedule Total	\$3,113.00
						ReqID: 0000002708	
Deliver to Huntsville						Item Total for Line # 2	\$3,113.00
						Total PO Amount	\$21,413.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. Kushaney, CTP

04/06/2016