



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002475**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/19/16** 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:** DECO PRESS INC  
6231 KEYKO ST STE B  
HOUSTON TX 770415387  
United States

**Ship To:** ADCWHSE - TxDMV C/O Xerox  
3913 Todd Lane  
Austin TX 78744  
United States

**Vendor ID:** 1050546960 0

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16097566

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ENV-88-R; Registration Renewal Envelope Term of Service: April 19, 2016 - May 31, 2016	966/31	1800.0000	M	\$12.35	\$22,230.00	05/31/2016
						<b>Schedule Total</b>	\$22,230.00
						<b>ReqID:</b> 0000002779	
						<b>Item Total for Line # 1</b>	\$22,230.00
2- 1	ENV-88-O; Registration Renewal Envelope Term of Service: April 19, 2016 - May 31, 2016	966/31	1800.0000	M	\$13.14	\$23,652.00	05/31/2016
						<b>Schedule Total</b>	\$23,652.00
						<b>ReqID:</b> 0000002779	
						<b>Item Total for Line # 2</b>	\$23,652.00

**Authorized Signature**

*Jeff Kushaney, CTP*

**04/20/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002475**

Page: 2 of 2

**Total PO Amount** \$45,882.00

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*

**04/20/2016**



# Purchase Order

PO No. 16097566

Order Date: 04/20/2016

Internal Tracking No.: 0000002475

**Contractor Info**

Deco Press  
10505469600  
6231 Keyko, Suite B  
Houston, TX 77041

(713) 538-1188

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Debbie Conrad  
TxDMV c/o Xerox-ADC Warehouse  
3913 Todd Lane  
Austin TX 78744

**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	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96631	96631351101	<b>TxDMV No. 88-R, Registration Renewal Envelope, Window, 3-7/8 In x 8-7/8 In. , 24 Lb., White Wove, Recycled, 2,000/Ctn</b> Contract: 966-A4 Contract Type: Term Delivery Date: 4/21/2016	1,800	M	\$12.35	\$22,230.00
2	96631	96631351002	<b>TxDMV No. 88-O, Registration Renewal Envelope, Window, No. 10, 24 Lb., White Wove, Recycled, 2,000/ Ctn</b> Contract: 966-A4 Contract Type: Term Delivery Date: 4/21/2016	1,800	M	\$13.14	\$23,652.00

**Total \$45,882.00**