

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: VN n	NDR	PCC:	A Date	: 05/06/16	PO Method:	AT Dispatch: Dispatch Via Email	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS AND	CONDITIONS	MAY BE	ELIST	ED AT	THE END	OF THE PUR	CHASE ORDER.	
Vendor:	STAPLES CONTRACT AND COM PO BOX 71928 CHICAGO IL 606941928 United States	MERCIAL INC					Ship To:	1P00 - TxDMV Wareł 4000 Jackson Avenue Austin TX 78731 United States	iouse
Vendor ID:	1043390816 6						Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov						Fax: Email:	DMV_FIN-INVOICES	@TxDMV.gov
PO Inform 16100816 Line-Sch		Class/Item	Quan	tity		UOM	Unit Price	Extended Amt	Due Date
1-1	VTR-39-A; Registration Renewal Notice Term of Service: May 6, 2016 - July 1, 2016	966/16	3760.0			M	\$9.11	\$34,259.62	06/08/2016
						<u>Req</u> 000	<u>ID:</u> 0002850	Schedule Total	\$34,259.62
							Ite	m Total for Line # 1	\$34,259.62
								Total PO Amount	\$34,259.62
All Shipm unless aut	nents, Shipping papers, invoices an horized by Purchaser prior to Ship	d correspondenc ment.	ce must l	be ider	ntified	with our P	urchase Order	Number. Over shipments	will not be accepted

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

Authorized Signature Jekushaney, CTP

<u>05/12/2016</u>



Purchase Order PO No. 16100816

Order Date: 05/06/2016 Internal Tracking No.: 0000002557

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 Marcus Kellis Texas Department Of Motor Vehicles - 608 (512) 465-1459 2000-B Centimeter Circle Austin TX 78758

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 Vehicles	Department s - 608	Of Motor	JEFF	KUSHANEY	jeff.kushaney	@txdmv.gov			(512) 465-4181
Line #	NIGP Code	Commod Code/Sup Part#		ltem		QTY	UOM	Unit Price	Extended Price
1	96616			Quote-Forms with Proofs Contract: 966-A3 Contract Type: Term Delivery ARO (days): 45 Delivery Date: 6/20/2016		34,259.6	LOT	\$1.00	\$34,259.60

Total \$34,259.60

STAPLES PRINT SOLUTIONS PROPOSAL

Date: 05-04-16

Proposal To:	Reply To:	
Mr. Roger Feuge Texas Department of Motor Vehicles	STAPLES PRINT SO	DLUTIONS
Please show "LIST PRICE", the 66.18% DISCOUNT, & "CONTRACT PRICING" on Texas SmartBuy Purchase Order. Contract # 966-A3	Account Manager: Phone: E-mail:	Joe Scardino 832-326-0844 Joe.scardino@staples.com

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
40 Rolls	VTR-39-A Registration Renewal Notice List Price 94,000 sheets per roll	\$2,532.50/lot	\$101,300.00
	Discount 66.18%	\$1,676.01/lot	\$ 67,040.40
	Contract Price	\$ 856.49/lot	\$ 34,259.60

Terms:F.O.B.NET 30FOB Destination	Ship Via BEST CARRIER	Scheduled Delivery:
-----------------------------------	--------------------------	---------------------