



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002689

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/13/16** 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:

16108129

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-500-RTS; Laser Receipt Paper Term of Service: June 13, 2016 - August 1, 2016	966/36	6319.0000	CTN	\$23.64	\$149,381.16	08/01/2016
						Schedule Total	\$149,381.16
						ReqID: 0000003000	
						Item Total for Line # 1	\$149,381.16

Total PO Amount \$149,381.16

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

Jeff Kushaney, CTP

06/13/2016



Purchase Order

PO No. 16108129

Order Date: 06/13/2016

Internal Tracking No.: 0000002689

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

TDCJ-TxDMV
810 FM 2821 W
Wynne Unit, License Plate Plant
Attn.: Allen Goolsby or Brad Beaty
(512-465-1438)
Huntsville TX 77349

NOTE TO CONTRACTOR: SPECIAL DELIVERY REQUIREMENTS: Delivery address: TDCJ/TXDMV, 810 FM 2821, Wynne Unit - License Plate Plant, Attn: Allen Goolsby/Brad Beaty, Huntsville TX 77349. Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (512) 465-1438.

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	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 Contract: 966-A3 Contract Type: Term Delivery ARO (days): 45 Delivery Date: 7/28/2016 Notes: VTR-500-RTS; Laser Receipt Paper	149,381.16	LOT	\$1.00	\$149,381.16

Total \$149,381.16

STAPLES PRINT SOLUTIONS PROPOSAL

Date: 05-27-16

Proposal To: Ms. Adale Bishop Texas Department of Motor Vehicles Please use the Texas SmartBuy e-procurement system to issue a PO for this item. Term Contract 966-A3.	Reply To: STAPLES PRINT SOLUTIONS Account Manager: Joe Scardino Phone: 832-326-0844 E-mail: Joe.scardino@staples.com
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WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
6,319/ctns	VTR-500-RTS 2,500 forms to a carton.	List Price \$69.90/ctn	\$ 441,698.10
	66.18 % Discount	\$46.26/ctn	\$ 292,316.94
	Contract Price	\$23.64/ctn	\$ 149,381.16

Adale,
Thanks

Joe Scardino

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