

Payment Terr	ms: NET30 Freight Terms: FOB Destination	Ship Via: VI	NDR PCC: A	Date: 06/17/16	PO Method:	AT Dispatch: Dispatch Via Email	Rev Dt:			
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	STAPLES CONTRACT AND COMM PO BOX 71928 CHICAGO IL 606941928 United States	IERCIAL INC			Ship To:	1P05 - Huntsville 810 FM 2821 Huntsville TX 77349 United States				
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 16109503	ation:									
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
1- 1	VTR-271-A; Power of Attorney for Transfer of Ownership to a Motor Vehicle Form Term of Service: June 17, 2016 - July 29, 2016	966/59	850.0000	М	\$51.34	\$43,639.00	07/29/2016			
						Schedule Total	\$43,639.00			
				<u>Req</u> 000	<u>ID:</u> 0003007					
					Item	Total for Line # 1	\$43,639.00			

Total PO Amount

\$43,639.00

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** Jekushaney, CTP

<u>06/20/2016</u>



## Purchase Order PO No. 16109503

Order Date: 06/17/2016 Internal Tracking No.: 0000002709

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 (knifes, 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	/			Purc	haser	Email				Phone
Texas Vehicle	Department s - 608	Of N	Notor	JEFF	KUSHANEY	jeff.kushane	y@txdmv.gov			(512) 465-4181
Line #	NIGP Code		nmod / Supp #	•	Item		QTY	UOM	Unit Price	Extended Price
1	96616				Quote-Forms with Prod Contract: 966-A3 Contract Type: Term Delivery ARO (days): 45 Delivery Date: 8/1/2016 Notes: VTR-271-A; Pow for Transfer of Ownersh Vehicle	er of Attorney		LOT	\$1.00	\$43,639.00

Total \$43,639.00