



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002782

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/12/16** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
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

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | VTR-222-S; Texas Salvage Vehicle Titles Term of Service: July 12, 2016 - August 31, 2016 | 966/36 | 100.0000 | M | \$41.38 | \$4,138.00 | 08/31/2016 |
| | | | | | | Schedule Total | \$4,138.00 |
| | | | | | | ReqID: 0000003181 | |
| | | | | | | Item Total for Line # 1 | \$4,138.00 |
| | | | | | | Total PO Amount | \$4,138.00 |

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

Jeff Kushaney, CTP

07/12/2016



Purchase Order

PO No. 16155930

Order Date: 07/12/2016

Internal Tracking No.: 0000002782

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

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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 | 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: 8/26/2016 Notes: VTR-222-S; Texas Salvage Title | 4,138 | LOT | \$1.00 | \$4,138.00 |

Total \$4,138.00

STAPLES PRINT SOLUTIONS PROPOSAL

Date: 7-7-16

| | |
|---|---|
| Proposal To: Ms. Adale Bishop Texas Department of Motor Vehicles Please create the Purchase Order thru the Texas SmartBuy System. Term Contract 966-A3 | Reply To: STAPLES PRINT SOLUTIONS Account Manager: Joe Scardino Phone: 832-326-0844 E-mail: Joe.scardino@staples.com |
|---|---|

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

| Quantity | Description | Unit Price | Total |
|----------|--|------------|-------------|
| 100,000 | VTR-222-S TX Salvage Vehicle Title List Price | \$122.35/m | \$12,235.00 |
| | Less 66.18% Discount | \$ 80.97/m | \$ 8,097.00 |
| | Contract Price | \$ 41.38/m | \$ 4,138.00 |
| | | | |
| | | | |

Adale,
Thanks for the opportunity!
Joe

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