



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002836

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/21/16** 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:
See Detail Below

Vendor ID: 1050546960 0

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:

For delivery NO Earlier than Sept. 5, 2016.
16158212

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ENV-88-R; Registration Renewal Return Envelope Term of Service: July 22, 2016 - August 22, 2016	966/31	2300.0000	M	\$12.89	\$29,647.00	08/22/2016
Ship To:		ADCWHSE					
		3913 Todd Lane Austin TX 78744 United States					
						Schedule Total	\$29,647.00
				ReqID:			
				0000003216			
						Item Total for Line # 1	\$29,647.00

Authorized Signature

Jeff Kushaney, CTP

07/21/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002836

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ENV-88-O; Registration Renewal Outside Envelope Term of Service: July 22, 2016 - August 22, 2016	966/31	2300.0000	M	\$13.77	\$31,671.00	08/22/2016
	Ship To: ADCWHSE 3913 Todd Lane Austin TX 78744 United States						
						Schedule Total	\$31,671.00
					ReqID: 0000003216		
						Item Total for Line # 2	\$31,671.00
3- 1	VTR-86-A; Texas Certificate of Title Envelope Term of Service: July 22, 2016 - September 5, 2016	966/31	500.0000	M	\$18.64	\$9,320.00	09/05/2016
	Ship To: 1P26 9500 Metric Blvd. Ste. 100 Austin TX 78758 United States						
						Schedule Total	\$9,320.00
					ReqID: 0000003215		
						Item Total for Line # 3	\$9,320.00
						Total PO Amount	\$70,638.00

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

07/21/2016



Purchase Order

PO No. 16158212

Order Date: 07/21/2016

Internal Tracking No.: 0000002836

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

TxDmv c/o Xerox ADC Warehouse
512-719-9527
3913 Todd Lane
Suite 201
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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96631	96631351101	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 Contract: 966-A4 Contract Type: Term Delivery Date: 7/22/2016	2,300	M	\$12.89	\$29,647.00
2	96631	96631351002	TxDmv No. 88-O, Registration Renewal Envelope, Window, No. 10, 24 Lb., White Wove, Recycled, 2,000/ Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 7/22/2016	2,300	M	\$13.77	\$31,671.00



Purchase Order

PO No. 16158212

Order Date: 07/21/2016

Internal Tracking No.: 0000002836

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	96631	96631280458	TxDMV No. 86-A, Certificate of Title Envelope, Window, 4 3/8 In x 7 3/4 In. , 24 Lb., White Wove, Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 8/22/2016	500	M	\$18.64	\$9,320.00

Total \$70,638.00