

# **Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002863**

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

PCC: A Date: 07/27/16 PO Method: AT Dispatch: Dispatch

Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: STAPLES CONTRACT AND COMMERCIAL INC

Destination

PO BOX 71928

CHICAGO IL 606941928

**United States** 

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1043390816 6

Fax: **Email:** 

512/465-4181 Phone:

Purchaser: Jeffrey S Kushaney

512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

16159243

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1-1	VTR-39-A; Registration Renewal Notice, 94,000/Roll Term of Service: July 27, 2016 - August 31, 2016	966/16	40.0000	ROL	\$873.97	\$34,958.80	08/31/2016
	C .			<u>Req</u> 000	<u>ID:</u> 0003256	Schedule Total	\$34,958.80
				000		n Total for Line # 1	\$34,958.80

**Total PO Amount** 

\$34,958.80

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 Jakushaney, CTP

07/27/2016



# Purchase Order PO No. 16159243

Order Date: 07/27/2016 Internal Tracking No.: 0000002863

**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	Purchaser	Email	Phone
Texas Department Of Motor	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier 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: 9/12/2016	34,958.8	LOT	\$1.00	\$34,958.80

Total \$34,958.80

# STAPLES PRINT SOLUTIONS PROPOSAL

Date:	07-15-16
Date.	07-15-10

Proposal To: Reply To:

Mr. Roger Feuge STAPLES PRINT SOLUTIONS

Texas Department of Motor Vehicles

Please show "LIST PRICE", the 66.18% DISCOUNT, & "CONTRACT PRICING" on Texas SmartBuy Purchase Order. Contract # 966-A3

Account Manager: Joe Scardino
Phone: 832-326-0844

E-mail: Joe.scardino@staples.com

WE ARE PLEASED TO OHOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
40 Rolls	VTR-39-A Registration Renewal Notice List Price 94,000 sheets per roll	\$2,584.18/roll	\$103,367.20
	Discount 66.18%	\$1,710.21/roll	\$ 68,408.40
	Contract Price	\$ 873.97/roll	\$ 34,958.80
		,	

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

JUL 15 2016

RECEIVED VTR