



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002991**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/23/16** 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:** 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:**

16231953

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-86-A; Texas Certificate of Title Envelopes Term of Service: August 24, 2016 - September 30, 2016	966/31	1000.0000	M	\$18.64	\$18,640.00	09/26/2016
	Ship To: 1P26 9500 Metric Blvd. Ste. 100 Austin TX 78758 United States						
						<b>Schedule Total</b>	\$18,640.00
						<b>ReqID:</b> 0000003390	
						<b>Item Total for Line # 1</b>	\$18,640.00

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/24/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ENV-88-R; Registration Renewal Return Envelope Term of Service: August 24, 2016 - September 30, 2016	966/31	1800.0000	M	\$12.89	\$23,202.00	09/22/2016
	Ship To: ADCWHSE  9201 Brown Lane, Bldg. 150 Austin TX 78754 United States						
						Schedule Total	\$23,202.00
					ReqID: 0000003385		
						Item Total for Line # 2	\$23,202.00
3- 1	ENV-88-O; Registration Renewal Outside Envelope Term of Service: August 24, 2016 - September 30, 2016	966/31	1800.0000	M	\$13.77	\$24,786.00	09/22/2016
	Ship To: ADCWHSE  9201 Brown Lane, Bldg. 150 Austin TX 78754 United States						
						Schedule Total	\$24,786.00
					ReqID: 0000003385		
						Item Total for Line # 3	\$24,786.00
						Total PO Amount	\$66,628.00

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.

Authorized Signature

*J. Kushaney, CTP*

08/24/2016



# Purchase Order

PO No. 16231953

Order Date: 08/23/2016

Internal Tracking No.: 0000002991

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:** Please note the following:

The 86-A will be delivered to the Austin Data Center on Metric Blvd.

The 88-O and 88-R will be delivered to the NEW ADDRESS on Brown lane.

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96631	96631280458	<b>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</b> Contract: 966-A4 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 9/22/2016 Ship to Address: TxDMV c/o Xerox Austin Data Center Preston Turner 512-719-9442 9500 Metric Blvd. Suite 100 Austin TX 78758	1,000	M	\$18.64	\$18,640.00



# Purchase Order

PO No. 16231953

Order Date: 08/23/2016

Internal Tracking No.: 0000002991

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	96631	96631351101	<b>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</b> Contract: 966-A4 Contract Type: Term Delivery Date: 8/24/2016 Ship to Address: TxDMV c/o Xerox ADC Warehouse Preston Turner 512-719-9448 9201 Brown Lane Building 150 Austin TX 78754	1,800	M	\$12.89	\$23,202.00
3	96631	96631351002	<b>TxDMV No. 88-O, Registration Renewal Envelope, Window, No. 10, 24 Lb., White Wove, Recycled, 2,000/Ctn</b> Contract: 966-A4 Contract Type: Term Delivery Date: 8/24/2016 Ship to Address: TxDMV c/o Xerox ADC Warehouse Preston Turner 512-719-9448 9201 Brown Lane Building 150 Austin TX 78754	1,800	M	\$13.77	\$24,786.00

Total \$66,628.00