



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003006

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/30/16** 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 COMMERCIAL INC
PO BOX 71928
CHICAGO IL 606941928
United States

Ship To: 1P26 - Austin Data Center
9500 Metric Blvd. Ste. 100
Austin TX 78758
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

PO Information:

16232644

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-39-A; Registration Renewal Notice, Test Rolls Term of Service: August 30, 2016 - October 14, 2016	966/16	2.0000	ROL	\$1,595.00	\$3,190.00	10/14/2016
						Schedule Total	\$3,190.00
						ReqID: 0000003439	
						Item Total for Line # 1	\$3,190.00

Total PO Amount \$3,190.00

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

08/30/2016



Purchase Order

PO No. 16232644

Order Date: 08/30/2016

Internal Tracking No.: 0000003006

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

TxDMV c/o Xerox - Austin Data Center
512-719-9448
9500 Metric Blvd.
Suite 100
Austin TX 78758

NOTE TO CONTRACTOR: VTR-39-A; Registration Renewal Notice Test Roll

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: 10/14/2016	3,190	LOT	\$1.00	\$3,190.00

Total \$3,190.00