

### **Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000003114**

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Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR **Destination** 

PCC: A Date: 09/26/16 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.

DECO PRESS INC Vendor:

6231 KEYKO ST STE B HOUSTON TX 770415387

**United States** 

Ship To:

ADCWHSE - TxDMV C/O Xerox

9201 Brown Lane, Bldg. 150

Austin TX 78754 United States

Bill To:

4000 Jackson Avenue

Vendor ID: 1050546960 0

Purchaser: Jeffrey S Kushaney 512/465-4181

Phone: Fax: 512/465-5641

Jeff.Kushaney@txdmv.gov Email:

Austin TX 78731 United States

Fax:

Email:

DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

17005948

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
1- 1	ENV-88-R; Registration Renewal Return Envelope Term of Service: September 26, 2016 - October 21, 2016	966/31	1800.0000	M	\$12.89	\$23,202.00	10/21/2016
						Schedule Total	\$23,202.00
				<u>Req</u> 000	<u>IID:</u> 0003582		
						Item Total for Line # 1	\$23,202.00
2- 1	ENV-88-O; Registration Renewal Outside Envelope Term of Service: September 26, 2016 - October 21, 2016	966/31	1800.0000	M	\$13.77	\$24,786.00	10/21/2016
						Schedule Total	\$24,786.00
				<u>Reg</u>	<u>IID:</u> 0003582		
						Item Total for Line # 2	\$24,786.00

Authorized Signature Jakushaney, CTP

09/26/2016



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003114

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Total PO Amount	\$47,988.00
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments wil unless authorized by Purchaser prior to Shipment.	I not be accepted

**Authorized Signature** 

<u>09/26/2016</u>



## Purchase Order PO No. 17005948

Order Date: 09/26/2016 Internal Tracking No.: 0000003114

**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

Preston Turner TxDMV c/o Xerox ADC 512-719-9448 9201 Brown Lane Building 150 Austin TX 78754

#### **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.



#### **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#	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: 9/27/2016	1,800	M	\$12.89	\$23,202.00
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: 9/27/2016	1,800	M	\$13.77	\$24,786.00

Total \$47,988.00