

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: VI	NDR PCC: A	A Date: 09/29/16	PO Method:	AT Dispatch: Dispatch Via Email	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS AN	D CONDITIONS	MAY BE LISTE	D AT THE END	OF THE PURC	HASE ORDER.	
Vendor:	STAPLES CONTRACT AND COM PO BOX 71928 CHICAGO IL 606941928 United States	MERCIAL INC			Ship To:	1P26 - Austin Data Cer 9500 Metric Blvd. Ste. Austin TX 78758 United States	
Vendor ID:	1043390816 6				Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES	@TxDMV.gov
PO Inform 17009089							
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	VTR-39-A; Registration Renewal Notice Term of Service: September 30, 2016 - November 15, 2016	966/16	60.0000	ROL	\$863.97	\$51,838.20	11/15/2016
						Schedule Total	\$51,838.20
				<u>ReqI</u> 0000	<u>D:</u> 003644		
					Iter	n Total for Line # 1	\$51,838.20
						Total PO Amount	\$51,838.20

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 Jekushaney, CTP

<u>09/30/2016</u>



Purchase Order PO No. 17009089

Order Date: 09/30/2016 Internal Tracking No.: 0000003143

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	/		Purc	haser	Email				Phone
Texas Vehicles	Department s - 608	Of Moto	r JEFF	KUSHANEY	jeff.kushaney	@txdmv.gov			(512) 465-4181
Line #	NIGP Code	Commo Code/So 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: 11/14/2016 Notes: VTR-39-A; R Renewal Notice		51,838.2	LOT	\$1.00	\$51,838.20

Total \$51,838.20