

| Payment Ter                            | ms: NET30 Freight Terms: FOB<br>Destination   | Ship Via: VI | NDR PCC: A   | A Date: 09/29/16    | PO Method:          | AT Dispatch: Dispatch<br>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<br>PO BOX 71928<br>CHICAGO IL 606941928<br><b>United States</b>                  | MERCIAL INC  |              |                     | Ship To:            | 1P26 - Austin Data Cer<br>9500 Metric Blvd. Ste.<br>Austin TX 78758<br>United States |             |
| Vendor ID:                             | 1043390816 6  |              |              |                     | Bill To:            | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                              |             |
| Purchaser:<br>Phone:<br>Fax:<br>Email: | Jeffrey S Kushaney<br>512/465-4181<br>512/465-5641<br>Jeff.Kushaney@txdmv.gov                             |              |              |                     | Fax:<br>Email:      | DMV_FIN-INVOICES   | @TxDMV.gov  |
| <b>PO Inform</b> 17009089              |   |              |              |                     |                     |  |             |
| Line-Sch                               | Line Description  | Class/Item   | Quantity     | UOM                 | Unit Price          | Extended Amt   | Due Date    |
| 1-1                                    | VTR-39-A; Registration<br>Renewal Notice<br>Term of Service: September<br>30, 2016 - November 15,<br>2016 | 966/16       | 60.0000      | ROL                 | \$863.97            | \$51,838.20  | 11/15/2016  |
|  |   |              |              |                     |                     | Schedule Total   | \$51,838.20 |
|  |   |              |              | <u>ReqI</u><br>0000 | <u>D:</u><br>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<br>Vehicles | Department<br>s - 608 | Of Moto                   | r JEFF | KUSHANEY   | jeff.kushaney | @txdmv.gov |     |            | (512) 465-4181 |
| Line<br>#         | NIGP<br>Code          | Commo<br>Code/So<br>Part# |        | ltem   |               | QTY        | UOM | Unit Price | Extended Price |
| 1                 | 96616                 |                           |        | Quote-Forms with Proofs<br>Contract: 966-A3<br>Contract Type: Term<br>Delivery ARO (days): 45<br>Delivery Date: 11/14/2016<br>Notes: VTR-39-A; R<br>Renewal Notice |               | 51,838.2   | LOT | \$1.00     | \$51,838.20    |

Total \$51,838.20