



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003429

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/19/16** 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: TAYLOR CORPORATION
PO BOX 71928
CHICAGO IL 60694-1928
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1410852411 8

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:

17045754

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: December 19, 2016 - January 16, 2017	966/16	40.0000	ROL	\$863.97000	\$34,558.80	01/16/2017
						Schedule Total	\$34,558.80
						ReqID: 0000003995	
						Item Total for Line # 1	\$34,558.80
						Total PO Amount	\$34,558.80

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

Jeff Kushaney, CTP

12/19/2016



Purchase Order

PO No. 17045754

Order Date: 12/19/2016

Internal Tracking No.: 0000003429

Contractor Info

Taylor Communications, Inc.
18117015448
6400 Hollister
Houston, TX 77040

1 (832) 761-5304

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	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: 2/2/2017 Notes: VTR-39-A; Registration Renewal Notice	34,558.8	LOT	\$1.00	\$34,558.80

Total \$34,558.80

TAYLOR COMMUNICATIONS PROPOSAL

Date: 12-16-16

Proposal To: Mr. Roger Feuge Texas Department of Motor Vehicles Please show “LIST PRICE”, the 66.18% DISCOUNT, & “CONTRACT PRICING” on Texas SmartBuy Purchase Order. Contract # 966-A3	Reply To: TAYLOR COMMUNICATIONS Account Manager: Joe Scardino Phone: 832-326-0844 E-mail: Joe.scardino@taylorcommunications.com
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WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
40 Rolls	VTR-39-A Registration Renewal Notice List Price Pin fed Rolls 94,000 sheets per roll	\$2,554.61/roll	\$102,184.40
	Discount 66.18%	\$1,690.64/roll	\$ 67,625.60
	Contract Price	\$ 863.97/roll	\$ 34,558.80

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Terms: NET 30	F.O.B. FOB Destination	Ship Via BEST CARRIER	Scheduled Delivery:
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