



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000002666
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** A **Date:** 06/09/16 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 08/11/21
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES
 20658 STONE OAK PKWY STE 104
 SAN ANTONIO TX 78258-7354
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1060495050 0

Purchaser: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy Purchase Order 16107010

Terms and Conditions of CPA Term Contract 985-L1

Initial Contract Term: 09/01/2016 through 08/31/2021
 New 60 month Lease Term begins Sept. 1 2021 and ends Aug. 31, 2026 This requisition is for months 1-12

Future requisitions Months 13 -24 Sept.2022 thru Aug.2023
 Months 25-36 Sept.2023 thru Aug.2024
 Months 37-48 Sept.2024 thru Aug.2025
 Months 49-60 Sept.2025 thru Aug.2026

Contract Monitor: DeCarlos Roberson decarlos.roberson@txdmv.gov 512-465-4084

SendPro P3000 Series Wow - AZBD 60 - \$391.18
 SendPro P Series Mono Print Module - AZBE 60 - \$26.64
 270/170 Lpm Speed - APSJ 60 - \$98.43
 15" Color Touch Display - MSD2 60 - \$14.54
 SendPro P Series Power Stacker - MSPS - \$56.08 30
 Lb Interfaced Weighing (Scale Left Or Right Of Unit) 1Fw6 60 - \$37.31
 Scale, WM, Us - 30 Lb - MT3W 60 - \$11.66
 Differential Weighing For 15Lb Or 30 Lb Scale - MP3X 60 - \$6.79
 100 Dept Analytics - APA2 60 - \$9.77
 Barcode Scanner - SBDS 60 - \$25.19
 270/170 Lpm Speed - APSJ 60 - \$ 98.43
 Laser Printer SPY8 60 - \$23.05
 Wireless Keyboard - MW90147 60 - \$3.21
 Side Guide - SendPro P3000/Connect+ 3000 - MW90020 60 - \$7.97
 Meter Subscr For Connect Green+3000 SendPro P3000 - 4W00-MHMS 60 - \$66.34
 Meter Hardware - P Series, Hv - ME1D 60 - \$13.78
 Powerguard F9PG 60 - \$5.82
 POCN 1, 9/18/2019; REVISED BY DROSAS
 CHANGED BUYER FROM DOUGLAS LEACH TO DEBRA ROSAS
 REDUCED PO LINE 1 QUANTITY 60 MONTHS TO 48 MONTHS
 PO TOTAL DECREASED FROM \$43,036.20 TO \$34,428.96
 REASON: FY2019 PO CLEAN-UP

Authorized Signature

Andrew Ortegon CTCD, CTCM

11/16/2021



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POCN 2, Travis R, 08/26/2020:
 Added line 2 for final 12 months of 60 month contract. Updated buyer name for PO changes

POCN 3, Andrew Ortegon, 11/16/2021
 Line 3 canceled per the program. Changed the buyer name from Travis Reese to Andrew Ortegon.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes Connect + 3000 60 Month LeaseTerm of Service: 09/01/2016 through 08/31/2020	985/54	48.0000	MO	\$717.27000	\$34,428.96	07/22/2016

Schedule Total

Contract ID:
0000002666

ReqID:
0000002911

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pitney Bowes Connect+ 3000. Term of Service September 1, 2020 through August 31, 2021	985/54	12.0000	MO	\$717.27000	\$8,607.24	09/01/2020

Schedule Total

ReqID:
0000009590

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MYD Pitney Bowes SendPro P3000 Series Wow Mailing Machine Months	985/58	12.0000	MO	\$797.76000	\$0.00	CANCEL

Schedule Total

ReqID:
0000010688

Item Total for Line # 3

Total PO Amount

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

Andrew Ortegon CTCD, CTCM

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Amber Otey CTCD, CTCM

11/16/2021