



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003061
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** A **Date:** 09/15/16 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 09/14/21
Terms: **Terms:** Destination **Dispatch:** 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: See Detail Below

Vendor ID: 1060495050 0

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

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

PO Information:

POCN# 4 - by Mandy Maxwell 09/14/2021
 Changed buyer from Travis Reese to Amanda Maxwell
 Updated Vendor Contact
 Updated PO end date
 Adding FY22 funding to complete lease agreement.
 Original PO shows term of service 10/01/2016 through 09/30/2021. However, those dates are incorrect. Machines were not installed on the same day, and did not begin the same day of 10/01/2016. End of lease dates are below for each RSC location (per PB)
 Abilene - 10/05/2021
 Amarillo - 10/12/2021
 Austin - 11/07/2021
 Beaumont - 03/12/2022
 Carrollton - 11/14/2021
 Corpus Christi - 10/10/2021
 El Paso - 10/18/2021
 Ft Worth - 10/24/2021
 Houston - 10/13/2021
 Longview - 10/06/2021
 Lubbock - 10/12/2021
 Odessa - 10/06/2021
 Pharr - 10/10/2021
 San Antonio - 11/03/2021
 Waco - 10/13/2021
 Wichita Falls - 10/13/2021

POCN 3, 08/04/2020, Travis R
 Added lines 17-32: Months 48-59 of 60 month term of service for each location
 Updated buyer name for PO changes

POCN 2, 9/18/2019; REVISED BY DROSAS
 CHANGED BUYER FROM DOUGLAS LEACH TO DEBRA ROSAS
 REDUCED ALL PO LINE QUANTITIES FROM 60 MONTHS TO 47 MONTHS
 CANCELLED DISTRIBUTIONS LINE 5 AND 6 ON ALL PO LINES
 PO TOTAL DECREASED FROM \$75,326.40 TO \$59,005.68
 REASON: FY2019 PO CLEAN-UP

POCN1 by Douglas Leach on 01/17/2017

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Internal account code change. Updated 2018 and 2019 Fund from 0001 to 0010 and Appn/PCA from 31101 to 30101.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

"This procurement is governed by the terms and conditions in CPA Term Contract 985-L1".

Term of Service: 10/01/2016 through 09/30/2021

TxDMV Contact: Danna Reeves
(512) 465-4053
Danna.Reeves@Txdmv.gov

Pitney Bowes Contact: Boyd Hering
254/733-6450
boyd.hering@pb.com

Authorized Signature

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes DM100 Postage Meter Lease Austin RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003347	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 1	\$3,216.21
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pitney Bowes DM100 Postage Meter Lease Abilene RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003346	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 2	\$3,216.21

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pitney Bowes DM200 Postage Meter Lease Beaumont RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003349	985/60	47.0000	MO	\$75.00000	\$3,525.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,525.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 3	\$3,525.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Pitney Bowes DM100 Postage Meter Lease Amarillo RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003348	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 4	\$3,216.21

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Pitney Bowes DM200 Postage Meter Lease Carrollton RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003350	985/60	47.0000	MO	\$75.00000	\$3,525.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,525.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 5	\$3,525.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Pitney Bowes DM100 Postage Meter Lease El Paso RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003351	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 6	\$3,216.21

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pitney Bowes DM400 Postage Meter Lease Ft. Worth RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003352	985/60	47.0000	MO	\$111.00000	\$5,217.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$5,217.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 7	\$5,217.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Pitney Bowes DM100 Postage Meter Lease Odessa RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003354	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 8	\$3,216.21

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Pitney Bowes DM200 Postage Meter Lease Longview RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003353	985/60	47.0000	MO	\$75.00000	\$3,525.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,525.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 9	\$3,525.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Pitney Bowes DM100 Postage Meter Lease Lubbock RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003355	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 10	\$3,216.21

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pitney Bowes DM400 Postage Meter Lease Houston RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003356	985/60	47.0000	MO	\$111.00000	\$5,217.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$5,217.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 11	\$5,217.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Pitney Bowes DM200 Postage Meter Lease Corpus Christi RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003358	985/60	47.0000	MO	\$75.00000	\$3,525.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,525.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 12	\$3,525.00

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003061
 Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Pitney Bowes DM100 Postage Meter Lease Pharr RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003357	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 13	\$3,216.21

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Pitney Bowes DM400 Postage Meter Lease Wichita Falls RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003373	985/60	47.0000	MO	\$111.00000	\$5,217.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$5,217.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 14	\$5,217.00

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003061
 Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Pitney Bowes DM100 Postage Meter Lease Waco RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003370	985/60	47.0000	MO	\$68.43000	\$3,216.21	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,216.21
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 15	\$3,216.21

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Pitney Bowes DM200 Postage Meter Lease San Antonio RSC 60 Months Term of Service: 10/01/2016 through 09/30/2021 TxSmartBuy PO No: 17003359	985/60	47.0000	MO	\$75.00000	\$3,525.00	10/01/2016
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$3,525.00
Contract ID: 0000003061				ReqID: 0000003536			
						Item Total for Line # 16	\$3,525.00

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Pitney Bowes Austin RSC 60 mo lease meter #1R00- 2000106	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 17	\$821.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Pitney Bowes Abilene RSC 60 mo lease meter #1M00- 4290660	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 18	\$821.16

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Pitney Bowes Beaumont RSC 60 mo lease meter #1R00- 2000110	985/60	12.0000	MO	\$75.00000	\$900.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$900.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 19	\$900.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Pitney Bowes Amarillo RSC 60 mo lease meter #1M00- 4286741	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 20	\$821.16

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Pitney Bowes Carrollton RSC 60 mo lease meter #1R00- 2000115	985/60	12.0000	MO	\$75.00000	\$900.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$900.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 21	\$900.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	Pitney Bowes El Paso RSC 60 mo lease meter #1M00- 4283504	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 22	\$821.16

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
23-1	Pitney Bowes Fort Worth RSC 60 mo lease meter #1R00-2000117	985/60	12.0000	MO	\$111.00000	\$1,332.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,332.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 23	\$1,332.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	Pitney Bowes Odessa RSC 60 mo lease meter #1M00- 4267790	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 24	\$821.16

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Pitney Bowes Longview RSC 60 mo lease meter #1R00- 2000127	985/60	12.0000	MO	\$75.00000	\$900.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$900.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 25	\$900.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
26-1	Pitney Bowes Lubbock RSC 60 mo lease meter #1R00- 2000201	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 26	\$821.16

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
27-1	Pitney Bowes Houston RSC 60 mo lease meter #1R00- 2000206	985/60	12.0000	MO	\$111.00000	\$1,332.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,332.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 27	\$1,332.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
28-1	Pitney Bowes Corpus Christi RSC 60 mo lease meter #1M00-4263012	985/60	12.0000	MO	\$75.00000	\$900.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$900.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 28	\$900.00

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
29-1	Pitney Bowes Pharr RSC 60 mo lease meter #1R00- 2000106	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 29	\$821.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
30-1	Pitney Bowes Wichita Falls RSC 60 mo lease meter #1R00-2000113	985/60	12.0000	MO	\$111.00000	\$1,332.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,332.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 30	\$1,332.00

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
31-1	Pitney Bowes Waco RSC 60 mo lease meter #1R00- 2000121	985/60	12.0000	MO	\$68.43000	\$821.16	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$821.16
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 31	\$821.16
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
32-1	Pitney Bowes San Antonio RSC 60 mo lease meter #1R00-2000122	985/60	12.0000	MO	\$75.00000	\$900.00	08/14/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$900.00
Contract ID: 0000003061				ReqID: 0000009459			
						Item Total for Line # 32	\$900.00

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	Pitney Bowes Austin RSC 60 mo lease meter #1R00- 2000106	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 11/08/2016 - 11/07/2021						Item Total for Line # 33	\$68.43

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
34-1	Pitney Bowes Abilene RSC 60 mo lease meter #1M00- 4290660	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/06/2016 - 10/05/2021						Item Total for Line # 34	\$68.43

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
35-1	Pitney Bowes Beaumont RSC 60 mo lease meter #1R00-2000110	985/60	1.0000	MO	\$75.00000	\$75.00	09/01/2021
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$75.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 03/13/2017 - 03/12/2022						Item Total for Line # 35	\$75.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
36-1	Pitney Bowes Amarillo RSC 60 mo lease meter #1M00- 4286741	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/13/2016 - 10/12/2021						Item Total for Line # 36	\$68.43

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
37-1	Pitney Bowes Carrollton RSC 60 mo lease meter #1R00-2000115	985/60	1.0000	MO	\$75.00000	\$75.00	09/01/2021
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$75.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 11/15/2016 - 11/14/2021						Item Total for Line # 37	\$75.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
38-1	Pitney Bowes El Paso RSC 60 mo lease meter #1M00- 4283504	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/19/2016 - 10/18/2021						Item Total for Line # 38	\$68.43

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
39-1	Pitney Bowes Fort Worth RSC 60 mo lease meter #1R00-2000117	985/60	1.0000	MO	\$111.00000	\$111.00	09/01/2021
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$111.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/25/2016 - 10/24/2021						Item Total for Line # 39	\$111.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
40-1	Pitney Bowes Odessa RSC 60 mo lease meter #1M00- 4267790	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/07/2016 - 10/06/2021						Item Total for Line # 40	\$68.43

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
41-1	Pitney Bowes Longview RSC 60 mo lease meter #1R00-2000127	985/60	1.0000	MO	\$75.00000	\$75.00	09/01/2021
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$75.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/07/2016 - 10/06/2021						Item Total for Line # 41	\$75.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
42-1	Pitney Bowes Lubbock RSC 60 mo lease meter #1R00- 2000201	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/13/2016 - 10/12/2021						Item Total for Line # 42	\$68.43

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
43-1	Pitney Bowes Houston RSC 60 mo lease meter #1R00- 2000206	985/60	1.0000	MO	\$111.00000	\$111.00	09/01/2021
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$111.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/14/2016 - 10/13/2021						Item Total for Line # 43	\$111.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
44-1	Pitney Bowes Corpus Christi RSC 60 mo lease meter #1M00-4263012	985/60	1.0000	MO	\$75.00000	\$75.00	09/01/2021
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$75.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/11/2016 - 10/10/2021						Item Total for Line # 44	\$75.00

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003061
Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
45-1	Pitney Bowes Pharr RSC 60 mo lease meter #1R00- 2000106	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$68.43
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/11/2016 - 10/10/2021						Item Total for Line # 45	\$68.43

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
46-1	Pitney Bowes Wichita Falls RSC 60 mo lease meter #1R00-2000113	985/60	1.0000	MO	\$111.00000	\$111.00	09/01/2021
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$111.00
Contract ID: 0000003061				ReqID: 0000011014			
Term: 10/14/2016 - 10/13/2021						Item Total for Line # 46	\$111.00

Authorized Signature

M. Naill Purchaser, CTCI

09/20/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003061
 Purchase Order Change Notice (# 4)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
47-1	Pitney Bowes Waco RSC 60 mo lease meter #1R00- 2000121	985/60	1.0000	MO	\$68.43000	\$68.43	09/01/2021	
Ship To: 1P24		Delivery Instructions:						
2203 Austin Avenue Waco TX 76701 United States								
						Schedule Total	\$68.43	
Contract ID: 0000003061				ReqID: 0000011014				
Term: 10/14/2016 - 10/13/2021							Item Total for Line # 47	\$68.43

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
48-1	Pitney Bowes San Antonio RSC 60 mo lease meter #1R00-2000122	985/60	1.0000	MO	\$75.00000	\$75.00	09/01/2021	
Ship To: 1P22		Delivery Instructions:						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
						Schedule Total	\$75.00	
Contract ID: 0000003061				ReqID: 0000011014				
Term: 11/04/2016 - 11/03/2021							Item Total for Line # 48	\$75.00

Total PO Amount \$75,326.40

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.

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

Authorized Signature

M. Naell Purchaser, CTCI

09/20/2021