



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000004805
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** A **Date:** 02/01/18 **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: 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 08/11/2021
 Changed buyer from Patricia Campos to Amanda Maxwell
 Added line 4 for FY22 funds. Term: 09/01/2021 - 08/31/2022
 Updated Contract Monitor

POCN #3 DATED 8/28/2020, PCAMPOS
 Add Line #2 increase by \$11,112.96
 Original PO amount: \$25,930.24
 New PO Amt: 37,043.20
 Reason: fy 21 funding for term 9/1/20 end 8/31/2021
 Change buyer name from: Debra Rosas to Patricia Campos, CTCM, CTPM

POCN 2, 9/18/2019; REVISED BY DROSAS
 CHANGED BUYER FROM DOUGLAS LEACH TO DEBRA ROSAS
 REDUCED PO LINE 1 QUANTITY FROM 60 MONTHS TO 28 MONTHS
 PO DECREASED FROM \$55,564.80 TO \$25,930.24
 REASON: FY2019 PO CLEAN-UP

POCN1 by Douglas Leach on 06/25/2018
 Updated term of service from 03/01/2018 - 02/28/2023 to 05/01/2018 - 04/30/2023.

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).

Change Orders:

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

Authorized Signature

M. Nailll Purchaser, CTCM

08/13/2021



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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.

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

CONTRACT PERIOD: MAY 1, 2018 - APRIL 30, 2023

TXSmartbuy Purchase Order 18086243

Reference State Term Contract 985-L1

TxDmv Contact: DeCarlos Roberson
 Phone: (512) 465-4084
 Email: DeCarlos.Roberson@txdmv.gov

Pitney Bowes Contact: Lonnie Kennedy
 (512) 997-5511
 Lonnie.Kennedy@pb.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes SendSuite Tracking System60 Month Lease Estimated Term of Service: 05/01/2018 - 8/31/2020	985/54	28.0000	MO	\$926.08000	\$25,930.24	02/01/2018

Schedule Total

Contract ID:
0000004805

ReqID:
0000005611

Item Total for Line # 1

Authorized Signature

M. Naill Purchaser, CTCI

08/13/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pitney Bowes SendSuite Tracking System. Term beginning September 1, 2020 and ending August 31, 2021	985/54	12.0000	MO	\$926.08000	\$11,112.96	09/01/2020
						Schedule Total	\$11,112.96

Contract ID:
0000004805

ReqID:
0000009589

The cost of \$926.08/month includes the following:
 98554508489 Single Site Unlimited Workstation - \$274.52/month
 98554450195 PC w/Flat Panel Monitor - \$84.16/month
 98554508621 Android Enhanced Tracking Assistant - 4 each at \$84.65/month
 98554508510 Four Bay Cradle/Battery Charger for Tracking Assistant (T747) - \$20.58/month
 98554508243 Solutions Implementation Day Rate - 5 each at \$28.87/month
 98554450210 Cordless Scanner - \$63.87/month

Item Total for Line # 2 **\$11,112.96**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pitney Bowes SendSuite Tracking System Term: 09/01/2021 - 08/31/2022	985/54	12.0000	MO	\$926.08000	\$11,112.96	08/11/2021
						Schedule Total	\$11,112.96

Contract ID:
0000004805

ReqID:
0000010823

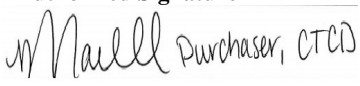
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 98554508243 Solutions Implementation Day Rate - 5 each at \$28.87/month
 98554450210 Cordless Scanner - \$63.87/month

Item Total for Line # 3 **\$11,112.96**

Total PO Amount **\$48,156.16**

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


08/13/2021