



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007017

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **A** Date: **06/18/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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 78258-7361
 United States

Ship To: See Detail Below

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxSmartBuy Purchase Order No. 19130382
 Term Contract: 985-L1

TxDMV Contact (Lines 1 and 2):
 Jessica Geter
 Jessica.Geter@txdmv.gov
 (713) 316-6133

TxDMV Contact (Line 3):
 Amanda Porter-Brown
 Amanda.PorterBrown@txdmv.gov
 (806) 457-3611

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 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, which-ever is later.

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

Authorized Signature

Debra Rosas

06/25/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	60080805009 Plain Tape Strips - 300 strips, up to 600 labels, for DM300, DM300C, DM300I, DM300L, DM400, DM400C, DM400I, DM400L, DM450C, DM475	600/80	4.0000	EA	\$59.49000	\$237.96	06/25/2019
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$237.96
					ReqID: 0000007737		
						Item Total for Line # 1	\$237.96
2- 1	60080433042 Red Post Ink Cartridge - 1/Box- up to 8,000 impressions (no envelope ad), up to 4,000 impressions (with envelope ad) - for DM300C, DM400C, DM450C, DM475C	600/80	3.0000	EA	\$118.99000	\$356.97	06/25/2019
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$356.97
					ReqID: 0000007737		
						Item Total for Line # 2	\$356.97

Authorized Signature

Debra Rosas

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	60080433066 Red postal ink cartridge - 1/Box- up to 3,000 impressions (no envelope ad), up to 2,500 impressions (with envelope ad) - For DM100I, DM125, DM200L, DM225	600/80	1.0000	EA	\$84.99000	\$84.99	06/25/2019
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$84.99
					ReqID: 0000007752		
						Item Total for Line # 3	\$84.99
						Total PO Amount	\$679.92

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

Debra Rosas

06/25/2019