



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007037

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/01/19** 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
PITNEY BOWES GLOBAL FINANCIAL SERVICES
PO BOX 371887
PITTSBURGH PA 15250-7887
United States

Ship To: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Vendor shall place purchase order number on each carton and shipping label.

TxSmartBuy purchase order #19141803 attached.

Per State of Texas contract pricing985-L1

TxDMV Contact:
Jessica Geter
Jessica.Geter@TxDMV.gov
(713) 316-6133

VENDOR Contact:
Elizabeth Bernetzke
Elizabeth.Bernetzke@pb.com
(877) 213-7292

Authorized Signature

S Goodnight

07/18/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007037

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pitney Bowes, Post Ink Cartridge, Red, 1/BOX, SPN# 765-9	600/80	2.0000	EA	\$118.99000	\$237.98	07/08/2019
						Schedule Total	<input type="text" value="\$237.98"/>
						<u>ReqID:</u> 0000007607	
						Item Total for Line # 1	<input type="text" value="\$237.98"/>
2- 1	Pitney Bowes, Plain Tape Strips, 300 Strips/Box, SPN# 625-0	600/80	2.0000	EA	\$59.49000	\$118.98	07/01/2019
						Schedule Total	<input type="text" value="\$118.98"/>
						<u>ReqID:</u> 0000007607	
						Item Total for Line # 2	<input type="text" value="\$118.98"/>
						Total PO Amount	<input type="text" value="\$356.96"/>

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
S. Gosdnight
07/18/2019



Purchase Order

PO No. 19141803

Order Date: 7/1/2019

Internal Tracking No.: 0000007037

Contractor Info

Pitney Bowes Inc.
10604950500
20658 Stone Oak Parkway ste 104
San Antonio, TX 78258

(877) 213-7292 x 5249

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR: TxDMV Contact:

Jesica Geter
Jesica.Geter@TxDMV.gov
(713) 316-6133

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Shawn Goodnight	Shawn.Goodnight@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/8/2019 MPN: 765-9 Manufacturer Name: PITNEY BOWES INC	2	EACH	118.99	\$237.98



Purchase Order

PO No. 19141803

Order Date: 7/1/2019

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60080	60080805009	PLAIN TAPE STRIPS - 300 STRIPS, UP TO 600 LABELS - FOR DM300, DM300C, DM300I, DM300L, DM400, DM400C, DM400I, DM400L, DM450C, DM475 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/8/2019 MPN: 625-0 Manufacturer Name: PITNEY BOWES INC	2	EACH	59.49	\$118.98

Total \$356.96