



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007060

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/08/19** 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: See Detail Below

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 #19142878 attached.

Contract #985-L1

TxDMV Contact:
Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

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

Authorized Signature

S Goodnight

07/09/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007060

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 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.Contract: 985-L1	600/80	2.0000	EA	\$84.99000	\$169.98	07/15/2019
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	\$169.98
					ReqID: 0000007730		
						Item Total for Line # 1	\$169.98
2- 1	60080433066: Bowes Red Ink Cartridge for DM100, DM200, Item #793-5. Contract: 985-L1	600/80	1.0000	EA	\$84.99000	\$84.99	07/15/2019
	Ship To: 1P24 2203 Austin Avenue Waco TX 76701 United States						
						Schedule Total	\$84.99
					ReqID: 0000007801		
						Item Total for Line # 2	\$84.99

Authorized Signature

S Gosdnight

07/09/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	60080433066: Bowes Postal Ink "RED" cartridge reorder 793-5 DM100/dm200 series. Contract: 985-L1	600/80	2.0000	EA	\$84.99000	\$169.98	07/15/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$169.98
					ReqID: 0000007821		
						Item Total for Line # 3	\$169.98
4- 1	60080805008: PitneyBowes 300 Perforated Tapes Reorder 620-9 150 double sheets. Contract: 985-L1	600/80	1.0000	EA	\$59.49000	\$59.49	07/15/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$59.49
					ReqID: 0000007821		
						Item Total for Line # 4	\$59.49

Authorized Signature

S Gosdnight

07/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	60080761301: Pitney Bowes E-Z SEAL sealing solution reorder 601-0 16oz bottle. Contract: 985-L1	600/80	1.0000	CTN	\$67.99000	\$67.99	07/15/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$67.99
					ReqID: 0000007821		
						Item Total for Line # 5	\$67.99
6- 1	60080: Pitney Bowes Red Ink Cartridge (Production) for SendPro® P / Connect+® Series Mailing Systems. Contract: 985-L1.	600/80	3.0000	EA	\$246.49000	\$739.47	07/15/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$739.47
					ReqID: 0000007874		
	Item # 787-1 Must be genuine PB brand ink. PB justification letter attached.					Item Total for Line # 6	\$739.47

Authorized Signature

S Gosdnight

07/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 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. Item # 60080433042. Contract: 985-L1	600/80	3.0000	EA	\$118.99000	\$356.97	07/15/2019
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$356.97
				ReqID:	0000007838		
						Item Total for Line # 7	\$356.97

Total PO Amount \$1,648.87

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

07/09/2019



Purchase Order

PO No. 19142878

Order Date: 7/8/2019

Internal Tracking No.: 7060

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**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



Purchase Order

PO No. 19142878

Order Date: 7/8/2019

Internal Tracking No.: 7060

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: 793-5 Manufacturer Name: PITNEY BOWES INC	2	EACH	84.99	\$169.98
2	60080	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Notes: TxDMV Contact: Stephanie Powell Stephanie.Powell@TxDMV.gov (254) 296-2716 MPN: 793-5 Manufacturer Name: PITNEY BOWES INC	1	EACH	84.99	\$84.99



Purchase Order

PO No. 19142878

Order Date: 7/8/2019

Internal Tracking No.: 7060

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60080	60080805008	PLAIN TAPE SHEETS - 150 DOUBLE SHEETS, UP TO 300 LABELS - FOR DM100I, DM125, DM200L, DM225 MAILSTATION SERIES, PERSONAL POST Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TxDMV Contact: Yolie.Brijalba Yolie.Brijalba@TxDMV.gov (915) 594-6012 MPN: 620-9 Manufacturer Name: PITNEY BOWES INC	1	EACH	59.49	\$59.49
4	60080	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TxDMV Contact: Yolie.Brijalba Yolie.Brijalba@TxDMV.gov (915) 594-6012 MPN: 793-5 Manufacturer Name: PITNEY BOWES INC	2	EACH	84.99	\$169.98



Purchase Order

PO No. 19142878

Order Date: 7/8/2019

Internal Tracking No.: 7060

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	60080	60080761301	E-Z SEAL SEALING SOLUTION: 4 - 16 OZ. BOTTLES/BOX - FOR ALL MACHINE SERIES Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TxDMV Contact: Yolie.Brijalba Yolie.Brijalba@TxDMV.gov (915) 594-6012 MPN: 601-0 Manufacturer Name: PITNEY BOWES INC	1	EACH	67.99	\$67.99
6	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: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Lori.Stovall Lori.Stovall@TxDMV.gov (940) 235-4816 MPN: 765-9 Manufacturer Name: PITNEY BOWES INC	3	EACH	118.99	\$356.97



Purchase Order

PO No. 19142878

Order Date: 7/8/2019

Internal Tracking No.: 7060

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	60080	787-1	Red Postal Ink Cartridge (Production) - 1/Box - Up To 60,000 Impressions (No Ad); Recommended For More Than 10,000 Mailpieces Per Month - For Sendpro P & Connect+ Series Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/15/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Richard Mayer Richard.Mayer@TxDMV.gov (512) 465-4084 MPN: 787-1 Manufacturer Name: Pitney Bowes Inc	3	EACH	246.49	\$739.47

Total \$1,648.87