



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20003316  
 Business Unit # 60800  
 Purchase Order # 0000007387

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **09/2** PO Method: **4/19** AT Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 1P25 - Wichita Falls  
 1601-A Southwest Parkway  
 Wichita Falls TX 76302  
 United States

**Vendor ID:** 1060495050 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Monica C Hernandez  
**Phone:** 512/465-1261  
**Fax:** 512/465-5641  
**Email:** Monica.Hernandez@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TexasSmartBuy Purchase Order Number 20003316 (attached)

Contract Type: Term  
 Contract Number: 985-L1

**TxDMV Contact**  
 Lori Stovall  
 Lori.Stovall@TxDMV.gov  
 (940) 235-4816

**Vendor Contact**  
 Hope Lax  
 Hope.Lax@pb.com  
 (877) 213-7292 x 5249

**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

09/25/2019



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20003316  
Business Unit # 60800  
Purchase Order # 0000007387

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	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; Commodity Code: 60080433042	600/80	4.0000	EA	\$118.99000	\$475.96	10/01/2019
						Schedule Total	\$475.96
				ReqID:	0000008174		
						Item Total for Line # 1	\$475.96

Total PO Amount \$475.96

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  
*Maria C. Hernandez*  
09/25/2019



# Purchase Order

## PO No. 20003316

Order Date: 9/24/2019  
Internal Tracking No.: 7387

**Contractor Info**

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

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
1601-A SOUTHWEST PARKWAY  
WICHITA FALLS TX 76302

(877) 213-7292 x 5249

**NOTE TO CONTRACTOR: TxDMV Contact**

Lori Stovall  
Lori.Stovall@TxDMV.gov  
(940) 235-4816

**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	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261

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: 10/1/2019 MPN: 765-9 Manufacturer Name: PITNEY BOWES INC	4	EACH	118.99	\$475.96

**Total \$475.96**