



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20015776  
 Business Unit # 60800  
 Purchase Order # 0000007457

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/10/19** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

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

**Vendor ID:** 1060495050 0

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey1@txdmv.gov

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

**PO Information:**  
 .  
 Legal Cite: State agency mail operations are governed by state statute and administrative rules. Tex. Gov't Code Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 Tex Administrative Code Sec. 117.31 (2006); See also Tex. Gov't Code Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. IX, Sec. 6.15 (2005).  
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**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.  
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**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.  
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**Note:** warrants will not be issued to a vendor without a current Texas Identification Number.

**Authorized Signature**  
*Paula Ramsey, CTM, CTA*  
10/10/2019



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 Texas SmartBuy PO # 20015776  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SendPro® P Connect+® Series Self-Adhesive Tape Rolls Manufacturer# 613-H, Commodity# 60080805007, Contract# 985-L1.	600/80	3.0000	EA	\$118.99000	\$356.97	10/18/2019
						<b>Schedule Total</b>	<input type="text" value="\$356.97"/>
				<u>ReqID:</u>			
				0000008272			
TxDMV Contact: Rich Mayer - Mailroom 512-465-4084 Richard.Mayer@txdmv.gov							
Vendor Contact: Hope Lax 877-213-7292 Ext. 5249 Hope.Lax@pb.com							
TexasSmartBuy PO# 20015776							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$356.97"/>

**Total PO Amount**

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**  
*Paula Ramsey, CCM, CTC*  
10/10/2019



# Purchase Order

## PO No. 20015776

Order Date: 10/10/2019

Internal Tracking No.: 60800 0000007457

**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  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	60080805007	<b>SELF-ADHESIVE POSTAGE TAPE ROLLS - 3 ROLLS/BOX - 168.5'/ROLL, 722 TAPES/ROLL (NO ENVELOPE AD, 437 TAPES/ROLL (WITH ENVELOPE AD) - FOR SENDPRO P &amp; CONNECT+ SERIES</b> Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 10/17/2019 MPN: 613-H Manufacturer Name: PITNEY BOWES INC	3	EACH	118.99	\$356.97

**Total \$356.97**