



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20044248,  
 Business Unit # 60800  
 Purchase Order # 0000007721

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **A** Date: **12/06/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:  
 Terms: **0** Terms: **Destination** **Via Print**

**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 78258-7354  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1060495050 0

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641

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

Bill to **Fax:**

**Email:** Paula.Ramsey1@txdmv.gov

Bill to **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.

Term Contract# 985-L1

TexasSmartBuy PO#: 20044248, 20044252 20044255.

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**12/06/2019**



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Red Postal Ink Cartridge 1/Box-Up to 3,000 Impressions For DM100I, DM125,DM200I,DM225 Pitney Bowes	<b>Class/Item:</b> 600/80	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$84.99000	<b>Extended Amt:</b> \$84.99	<b>Due Date:</b> 12/13/2019
	Ship To: 1P17	<b>Delivery Instructions:</b>					
	4549 W. Loop 281 Longview TX 75604 United States						
						<b>Schedule Total</b>	\$84.99
					<u>ReqID:</u> 0000008515		
						<b>Item Total for Line # 1</b>	\$84.99
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Red Postal Ink Cartridge 1/Box-Up to 3,000 Impressions for M100I, DM125,DM200I,DM225 Commodity Code 60080433066, Pitney Bowes Part# 793-5.	<b>Class/Item:</b> 600/80	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$84.99000	<b>Extended Amt:</b> \$84.99	<b>Due Date:</b> 12/13/2019
	Ship To: 1P08	<b>Delivery Instructions:</b>					
	1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						<b>Schedule Total</b>	\$84.99
					<u>ReqID:</u> 0000008489		
						<b>Item Total for Line # 2</b>	\$84.99

Authorized Signature

*Paula Ramsey, CTM, CTC*

12/06/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Red Postal Ink Cartridge 1/Box-Up to 3,000 Impressions for M100I, DM125,DM200I,DM225 Commodity Code 60080433066, Pitney Bowes Part# 793-5.	600/80	1.0000	EA	\$84.99000	\$84.99	12/13/2019
Ship To: 1P18		<b>Delivery Instructions:</b>					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						<b>Schedule Total</b>	\$84.99
						ReqID:	0000008351
						<b>Item Total for Line # 3</b>	\$84.99

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Red Postal Ink Cartridge 1/Box-Up to 3,000 Impressions for M100I, DM125,DM200I,DM225 Commodity Code 60080433066, Pitney Bowes Part# 793-5.	600/80	3.0000	EA	\$84.99000	\$254.97	12/13/2019
Ship To: 1P03		<b>Delivery Instructions:</b>					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						<b>Schedule Total</b>	\$254.97
						ReqID:	0000008472
						<b>Item Total for Line # 4</b>	\$254.97

**Total PO Amount** \$509.94

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.

Authorized Signature

*Paula Ramsey, CTM, CTA*

12/06/2019



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Paula Ramsey, CTEM, CTCI*

**12/06/2019**