Texas Department of Motor Vehicles
Texas SmartBuy PO # 20064209
Business Unit # 60800
Purchase Order # 0000007921

Payment Terms: NET3 Freight PREPAY
Terms: 0 Terms: AND ADD
Ship Via: VNDR PCC: A Date: 01/30/20 PO Method: 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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
United States

Vendor ID: 1060495050 0

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Rosemary.Zamora@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.

Texas Smartbuy Purchase Order #20064209

- Contract Type: Term
  Contract Number: 985-L1

- TxDMV Contact:
  "SEE PO"
  
- Vendor Contact
  Hope Lax
  Hope.Lax@pb.com
  (877) 213-7292 x 5249

Authorized Signature

Rosemary Zamora

01/31/2020
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<td>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</td>
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<td>1.0000</td>
<td>EA</td>
<td>$84.99000</td>
<td>$84.99</td>
<td>02/07/2020</td>
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Pitney Bowes :
Model # DM125/DM225
Serial # 1999466

Requestor: Maria Guevara

Schedule Total: $84.99

ReqID: 0000008689

Item Total for Line # 1: $84.99

Total PO Amount: $84.99

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
PO No. 20064209
Order Date: 1/31/2020
Internal Tracking No.: 0000007921

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
4549 W LOOP 281
LONGVIEW TX 75604

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Rosemary Zamora</td>
<td><a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a></td>
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<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
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<td>60080433066</td>
<td>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</td>
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<td>EACH</td>
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<td>$84.99</td>
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Total $84.99