



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20064210
 Business Unit # 60800
 Purchase Order # 0000007923

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/31/20** 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: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 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

Bill to **Fax:**

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.

TxSmartBuy Purchase Order #20064210

Contract Type: Term
 Contract Number: 985-L1

TxDMV Contact(s):
 "SEE PO"

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

Authorized Signature

Rosemary Zamora

02/06/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20064210
 Business Unit # 60800
 Purchase Order # 0000007923

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	PLAIN TAPE SHEETS - 150 DOUBLE SHEETS, UP TO 300 LABELS - FOR DM100I, DM125, DM200L, DM225 MAILSTATION SERIES, PERSONAL POST	600/80	1.0000	EA	\$59.49000	\$59.49	02/26/2020
						Schedule Total	\$59.49
						Item Total for Line # 1	\$59.49

Pitney Bowes:
 Serial # 1999166
 Product Description:
 DM125/DM225
 Product Code: PR00

ReqID:
 0000008714

REQUESTOR:
 Amanda Porter-Brown
 Phone: (806) 457-3611
 Email: Amanda.porterbrown@txdmv.gov

Total PO Amount \$59.49

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

Rosemary Lamora

02/06/2020



Purchase Order

PO No. 20064210

Order Date: 1/31/2020

Internal Tracking No.: 0000007923

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
5715 Canyon Dr., Building H
AMARILLO TX 79110

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	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	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: 2/7/2020 Notes: REQUESTOR: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov MPN: 620-9 Manufacturer Name: PITNEY BOWES INC	1	EACH	59.49	\$59.49

Total \$59.49