



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20117959
 Business Unit # 60800
 Purchase Order # 0000008507

Payment Terms: NET30 **Freight Terms:** See Detail **Ship Via:** VNDR **PCC:** A **Date:** 07/13/20 **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: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1060495050 0

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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.

TxDmv Contact:

Christy McDaniel
 Christy.McDaniel@TxDMV.gov
 (817) 285-1512

Vendor Contact:

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

TxSmartbuy PO#: 20117959

Contract#: 985-L1

Authorized Signature

07/13/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20117959
Business Unit # 60800
Purchase Order # 0000008507

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes Red Post Ink Cartridge - 1/box for DM400C Part #765-9	600/80	3.0000	EA	\$118.99000	\$356.97	07/21/2020
						Schedule Total	<input type="text" value="\$356.97"/>
						ReqID: 0000009315	
						Item Total for Line # 1	<input type="text" value="\$356.97"/>
2-1	Pitney Bowes Ink Waste Replacement Kit -1/box for DM400C Part #51A-P	600/80	2.0000	EA	\$19.54000	\$39.08	07/21/2020
						Schedule Total	<input type="text" value="\$39.08"/>
						ReqID: 0000009315	
						Item Total for Line # 2	<input type="text" value="\$39.08"/>
						Total PO Amount	<input type="text" value="\$396.05"/>

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

07/13/2020



Purchase Order

PO No. 20117959

Order Date: 7/13/2020

Internal Tracking No.: 0000008507

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

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: 7/20/2020 Notes: Account # 0016981106, Model # DM400C, Serial # 4CES / 0889390 TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512 MPN: 765-9 Manufacturer Name: PITNEY BOWES INC	3	EACH	118.99	\$356.97



Purchase Order

PO No. 20117959

Order Date: 7/13/2020

Internal Tracking No.: 0000008507

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60080	60080567006	INK WASTE REPLACEMENT KIT - 1/ BOX - FOR DM300C, DM400C, DM450C, DM475C Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/20/2020 Notes: Account # 0016981106, Model # DM400C, Serial # 4CES / 0889390 TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512 MPN: 51A-P Manufacturer Name: PITNEY BOWES INC	2	EACH	19.54	\$39.08

Total \$396.05