



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126399
 Business Unit # 60800
 Purchase Order # 0000008573

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** A **Date:** 07/31/20 **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: See Detail Below

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 PO: 20126399

Term Contract#: 985-L1

Vendor Contact: Hope Lax
 Email: Hope.Lax@pb.com
 Phone: (877) 213-7292 x 5249
 Alternate Contact Name: Bill Walter
 Alternate Email: Bill.Walter@pb.com
 Alternate Phone: (480) 206-2984

TxDMV Contact: Karen Poff
 email: karen.poff@txdmv.gov
 Phone: 972/478-5212

TxDMV Contact: Donna Wright
 Phone: 325/674-1011
 Email: donna.wright@txdmv.gov

Authorized Signature

08/03/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126399
 Business Unit # 60800
 Purchase Order # 0000008573

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	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 Supplier Part Number: 793-5 Manufacturer Part #: 793-5 postage meter ink & accessories DM125, SN:	600/80	2.0000	EA	\$84.99000	\$169.98	08/07/2020
Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States		Delivery Instructions:					
						Schedule Total <input type="text" value="\$169.98"/>	
				ReqID: 0000009318			
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 1 <input type="text" value="\$169.98"/>	

Authorized Signature

[Handwritten Signature]
 Purchaser

08/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	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 Supplier Part Number: 793-5 Manufacturer Part #: 793-5 Red Red Postal Ink Cartridge - 1/box Up to	600/80	2.0000	EA	\$84.99000	\$169.98	08/07/2020	
Ship To: 1P01		Delivery Instructions:						
4210 N. Clack Abilene TX 79601 United States								
						Schedule Total	\$169.98	
						ReqID: 0000009359		
Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov Serial Number: 1999149							Item Total for Line # 2	\$169.98

Total PO Amount \$339.96

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

08/03/2020



Purchase Order Change Notice

PO No. 20126399

Order Date: 7/31/2020

Internal Tracking No.: 0000008573

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:NOTE: Multiple ship-to addresses

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 8/3/2020 9:13 am-Change to Line 1: Notes changed to TxDMV Contact: Karen Poff
email: karen.poff@txdmv.gov
Phone: 972/478-5212

Serial Number: 4700104

8/3/2020 9:14 am-Change to Line 2: Notes changed to TxDMV Contact: Donna Wright

Phone: 325/674-1011

Email: donna.wright@txdmv.gov

Serial Number: 1999149

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226



Purchase Order Change Notice

PO No. 20126399

Order Date: 7/31/2020

Internal Tracking No.: 0000008573

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	60080	60080433066	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 8/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Karen Poff email: karen.poff@txdmv.gov Phone: 972/478-5212 Serial Number: 4700104 MPN: 793-5 Manufacturer Name: PITNEY BOWES INC	2	EACH	84.99	\$169.98
2	60080	60080433066	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 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 8/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Notes: TxDMV Contact: Donna Wright Phone: 325/674-1011 Email: donna.wright@txdmv.gov Serial Number: 1999149 MPN: 793-5 Manufacturer Name: PITNEY BOWES INC	2	EACH	84.99	\$169.98



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Total \$339.96