Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20127387  
Business Unit # 60800  
Purchase Order # 0000008604

Payment: NET30  
Freight: FOB  
Ship Via: VNDR  
PCC: A  
Date: 08/11/20  
PO Method: AT  
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: 1P16 - Houston Region  
2110 E. Governors Circle  
Houston TX 77092  
United States  

Vendor ID: 1060495050 0  
Purchaser: Amanda Leigh Maxwell  
Phone:  
Fax:  

Email: Amanda.Maxwell@txdmv.gov  

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States  

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.

Texas SmartBuy PO: 20127387  
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: Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131

Authorized Signature:  

08/11/2020
<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>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>RED POST INK CARTRIDGE - FOR DM300C, DM400C, DM450C, DM475C, SP # 765-9</td>
<td>600/80</td>
<td>5.0000</td>
<td>EA</td>
<td>$118.99000</td>
<td>$594.95</td>
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<td>Supplier Part Number: 765-9</td>
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<td>Manufacturer Part #: 765-9</td>
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<td>Schedule Total</td>
<td>$594.95</td>
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</tbody>
</table>

Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131  
Item Total for Line # 1 $594.95

<table>
<thead>
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<tbody>
<tr>
<td>2-1</td>
<td>E-Z SEAL SEALING SOLUTION: 4 - 64 OZ. BOTTLES/BOX</td>
<td>600/80</td>
<td>1.0000</td>
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<td>$76.49</td>
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<td>Supplier Part Number: 608-0</td>
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Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131  
Item Total for Line # 2 $76.49

Authorized Signature  
08/11/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
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<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>3-1</td>
<td>PLAIN TAPE STRIPS - 300 STRIPS, UP TO 600, SP # 625-0</td>
<td>600/80</td>
<td>3.0000</td>
<td>EA</td>
<td>$59.49000</td>
<td>$178.47</td>
<td>08/18/2020</td>
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<td>Commodity Code: 60080805009</td>
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Schedule Total $178.47

Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131

Item Total for Line # 3 $178.47

<table>
<thead>
<tr>
<th>Line-Sch:</th>
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<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
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<th>Due Date:</th>
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</thead>
<tbody>
<tr>
<td>4-1</td>
<td>INK WASTE REPLACEMENT KIT - 1/BOX, SP # 51A-P</td>
<td>600/80</td>
<td>2.0000</td>
<td>BOX</td>
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</tbody>
</table>

Schedule Total $39.08

Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131

Item Total for Line # 4 $39.08

Total PO Amount $888.99

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

Authorized Signature

08/11/2020
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>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>60080</td>
<td>60080433042</td>
<td>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</td>
<td>5</td>
<td>EACH</td>
<td>118.99</td>
<td>$594.95</td>
</tr>
</tbody>
</table>

SN# 0939524
MPN: 765-9
Manufacturer Name: PITNEY BOWES INC

Amanda Maxwell Amanda.maxwell@txdmv.gov (512) 465-1226

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

(877) 213-7292 x 5249
## Purchase Order

**PO No. 20127387**  
Order Date: 8/11/2020  
Internal Tracking No.: 0000008604

<table>
<thead>
<tr>
<th>Line #</th>
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<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 2      | 60080     | 60080761310                     | E-Z SEAL SEALING SOLUTION: 4 - 64 OZ. BOTTLES/BOX - FOR ALL MACHINE SERIES  
Contract: 985-L1  
Contract Type: Term  
Delivery ARO (days): 7  
Delivery Date: 8/18/2020  
Notes: TxDMV Contact: Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131  
MPN: 608-0  
Manufacturer Name: PITNEY BOWES INC | 1 | EACH | 76.49 | $76.49 |
| 3      | 60080     | 60080805009                     | PLAIN TAPE STRIPS - 300 STRIPS, UP TO 600 LABELS - FOR DM300, DM300C, DM300I, DM400, DM400C, DM400I, DM400L, DM450C, DM475  
Contract: 985-L1  
Contract Type: Term  
Delivery ARO (days): 7  
Delivery Date: 8/18/2020  
Notes: TxDMV Contact: Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131  
MPN: 625-0  
Manufacturer Name: PITNEY BOWES INC | 3 | EACH | 59.49 | $178.47 |
| 4      | 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: 8/18/2020  
Notes: TxDMV Contact: Khadija Brown  
Email: khadija.brown@txdmv.gov  
Phone: 713/316-6131  
MPN: 51A-P  
Manufacturer Name: PITNEY BOWES INC | 2 | EACH | 19.54 | $39.08 |

**Total** $888.99