



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21026123
 Business Unit # 60800
 Purchase Order # 0000009019

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 11/17/20 **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: ROAR POSTAL SUPPLIES & SOLUTIONS
 10600 W 108TH TER
 OVERLAND PARK KS 662101351
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Vendor ID: 1261982270 8

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:

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Contract #: TXMAS-17-3603

Vendor Contact: Carolyn Murray
 Email: orders@roarpostalsupplies.com
 Phone: (866) 541-7627

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

Authorized Signature

11/17/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21026123
 Business Unit # 60800
 Purchase Order # 0000009019

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Postage tape, RPS/620-9 SP RPS/620-9 Pitney Bowes 620-9 Postage Tape Sheets meets and/or exceeds all USPS requirements SN# 4700104	600/80	2.0000	BOX	\$23.14000	\$46.28	11/23/2020
						Schedule Total	<input type="text" value="\$46.28"/>
						RegID: 0000009908	
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 1	<input type="text" value="\$46.28"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ink Cartridge, RPS/793-5 SP RPS/793-5 Pitney Bowes 793-5 Compatible Ink Cartridge For Models: DM100i, DM125i, DM150i, DM175i, DM200L, DM225 SN# 4700104	600/80	2.0000	EA	\$33.75000	\$67.50	11/23/2020
						Schedule Total	<input type="text" value="\$67.50"/>
						RegID: 0000009908	
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 2	<input type="text" value="\$67.50"/>

Total PO Amount

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

11/17/2020



Purchase Order

PO No. 21026123

Order Date: 11/17/2020

Internal Tracking No.: 0000009019

Contractor Info

Lyons' Roar LLC
12619822708
10600 W 108th Terrace
Overland Park, KS 66210

(866) 541-7627

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	RPS/793-5	Pitney Bowes 793-5 Compatible Ink Cartridge For Models: DM100i, DM125i, DM150i, DM175i, DM200L, DM225 Contract: TXMAS-17-3603 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/23/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 SN# 4700104	2	EACH	33.75	\$67.50



Purchase Order

PO No. 21026123

Order Date: 11/17/2020

Internal Tracking No.: 0000009019

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60080	RPS/620-9	Pitney Bowes 620-9 Postage Tape Sheets Contract: TXMAS-17-3603 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/23/2020 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 SN# 4700104	2	BOX	23.14	\$46.28

Total \$113.78