



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21056359
 Business Unit # 60800
 Purchase Order # 0000009343

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** A **Date:** 02/23/21 **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: QUADIENT INC
 DEPT 3689
 PO BOX 123689
 DALLAS TX 75312-3689
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1942388882 5

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@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.

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.

This purchase order is to replace PO 0000008272 upon its expiration on 05/31/2021

48 MO Lease

- Lease Period 1: 06/01/2021 - 08/31/2021
- Lease Period 2: 09/01/2021 - 08/31/2022
- Lease Period 3: 09/01/2022 - 08/31/2023
- Lease Period 4: 09/01/2023 - 08/31/2024
- Lease Period 5: 09/01/2024 - 05/31/2025

Term Contract #: 985-L1

Vendor Contact: Brandi Andel
 Phone: 361/935-1776 (cell)
 Email: b.andel@Quadient.com

TxDMV Contact: Dawn McNabb
 Phone: 512/465-1262

Authorized Signature

02/24/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21056359
Business Unit # 60800
Purchase Order # 0000009343

Email: dawn.mcnabb@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IM 210 MAIL OPENER	985/54	3.0000	EA	\$216.39000	\$649.17	06/01/2021

Schedule Total

ReqID:
0000010171

Lease Period 1: 06/01/2021 08/31/2021

Dawn McNabb
Phone: 512/465-1262
Email: dawn.mcnabb@txdmv.gov

Item Total for Line # 1

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.

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Authorized Signature

02/24/2021



Purchase Order

PO No. 21056359

Order Date: 2/24/2021

Internal Tracking No.: 0000009343

Contractor Info

Quadient, Inc.
19423888825
478 Wheelers Farms Road
Milford, CT 6461

(972) 277-6723

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	98554	IM-210,48MOL ease	Omatation 210 Envelopener - ideal for processing 200 to 2000 pieces per day ,48 Month Lease Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/16/2021 Notes: TxDMV Contact: Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov	48	MO	216.39	\$10,386.72

Total \$10,386.72