

| Payment Terms: | NET30 Freight FOB Terms:Destination | Ship Via: | US MAIL F | PCC: A | Date: 05/04/21 | PO Method: D | G Dispatch: Dispatch Rev Dt: Via Print |
|-----------------------------|---|-----------|------------|-----------|----------------|----------------|--|
| PLEASE N | IOTE: ADDITIONAL TERMS | AND COND | ITIONS MAY | (BE LIST | ED AT THE END | OF THE PURCHA | SE ORDER. |
| Vendor: | PITNEY BOWES SOFTWAF PO BOX 371896 PITTSBURGH PA 15250-78 United States | - | | | | Ship To: | 1P16 - Houston Region 2110 E. Governors Circle Houston TX 77092 United States |
| Vendor ID | : 1520852578 0 | | | | | Bill To: | 4000 Jackson Avenue Austin TX 78731 United States |
| Purchaser Phone: Fax: | Ricardo Montalvo Rodriguez 512/465-4097 512/465-5641 | | | | | | |
| | | | | | | Bill To Fax: | |
| Email: | Ricardo.Montalvo@txdmv.go | V | | | | 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 Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

TxDMV Contact: Khadija Brown Khadija.Brown@txdmv.gov (713) 316-6131

Vendor Contact: Francie Coffey francie.coffey@pb.com (480) 206-2984

Contract: 985-L1

| Authorized Signature | |
|----------------------|-------------------|
| Room | |
| | <u>05/06/2021</u> |
| | |



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009555

| Line-Sch: 1-1 | Line Description: PLAIN TAPE STRIPS - 300 STRIPS, UP TO 600 LABELS; SP # 625-0 | Class/Item: 600/80 | Quantity: 5.0000 | UOM: EA | Unit Price: \$59.49000 | Extended Amt: \$297.45 | Due Date: 05/14/2021 |
|------------------|---|------------------------------|---------------------|---------------|----------------------------------|---------------------------|--------------------------------|
| | | | | | | Schedule Total | \$297.45 |
| | | | | | qID: 00010404 | | |
| Model # DN | 1400C | | | | Iter | m Total for Line # 1 | \$297.45 |
| | | | | | | Total PO Amount | \$297.45 |
| | nts, Shipping papers, invoices and orized by Purchaser prior to Ship | | e must be identifie | d with our Pu | rchase Order Nun | nber. Over shipments will | not be accepted |
| | | | | | | | |

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

| Authorized Signature | |
|----------------------|-------------------|
| 200 | <u>05/06/2021</u> |
| | |



Purchase Order PO No. 21085231

Order Date: 5/6/2021 Internal Tracking No.: 0000009555

Contractor Info Pitney Bowes Inc. 10604950500 20658 Stone Oak Parkway ste 104 San Antonio, TX 78258 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092

(877) 213-7292 x 6108

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

| Agend | ;y | Р | Purchaser | Email | | | | Phone |
|-----------|----------------------|---------------------------------------|---|-----------------------------|--------------|--------|------------|----------------|
| | Departme es - 608 | ent Of Motor R | ticardo Montalvo | ricardo.mo | ontalvo@txdn | nv.gov | | (512) 465-4097 |
| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | | QTY | UOM | Unit Price | Extended Price |
| 1 | 60080 | 60080805009 | PLAIN TAPE STRIPS - 300 UP TO 600 LABELS - FOR DM300C, DM300I, DM300L, DM400C, DM400I, DM400L, I DM475 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 5/13/2021 Notes: Model # DM400C Brown, Khadija Khadija.Brown@txdmv.gov 713-316-6131 MPN: 625-0 Manufacturer Name: PITNEY INC | DM300, DM400, DM450C, | 5 | EACH | 59.49 | \$297.45 |