



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21138912  
 Business Unit # 60800  
 Purchase Order # 0000009989

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 08/13/21 **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:** PITNEY BOWES  
 PITNEY BOWES GLOBAL FINANCIAL SERVICES  
 PO BOX 371887  
 PITTSBURGH PA 15250-7887  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1060495050 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Current PO 60800000002666 Expires 8/31/2021

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 New 60 month Lease Term begins Sept. 1 2021 and ends Aug. 31, 2026 This requisition is for months 1-12

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 Future requisitions  
 Months 13 -24 Sept.2022 thru Aug.2023  
 Months 25-36 Sept.2023 thru Aug.2024  
 Months 37-48 Sept.2024 thru Aug.2025  
 Months 49-60 Sept.2025 thru Aug.2026

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**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.

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**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 Invoices@txdmv.gov. 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.

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 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, whichever is later.

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

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**TxDmv Contact/Contract Monitor:**  
 DeCarlos Roberson  
 decarlos.roberson@txdmv.gov  
 (512) 465-4084

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**Vendor Contact:**  
 Boyd Hering  
 boyd.hering@pb.com  
 (254) 733-6450

**Authorized Signature**

*Jason Adams, MIS, CTGM, CTCO*

**08/19/2021**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21138912  
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 Per quote dated 05/20/2021

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 Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

- SendPro P3000 Series Wow - AZBD 60 - \$391.18  
 SendPro P Series Mono Print Module - AZBE 60 - \$26.64  
 15" Color Touch Display - MSD2 60 - \$14.54  
 SendPro P Series Power Stacker - MSPS - \$56.08 30  
 Lb Interfaced Weighing (Scale Left Or Right Of Unit) 1Fw6 60 - \$37.31  
 Scale, WM, Us - 30 Lb - MT3W 60 - \$11.66  
 Differential Weighing For 15Lb Or 30 Lb Scale - MP3X 60 - \$6.79  
 100 Dept Analytics - APA2 60 - \$9.77  
 Barcode Scanner - SBDS 60 - \$25.19  
 270/170 Lpm Speed - APSJ 60 - \$ 98.43  
 Laser Printer SPY8 60 - \$23.05  
 Wireless Keyboard - MW90147 60 - \$3.21  
 Side Guide - SendPro P3000/Connect+ 3000 - MW90020 60 - \$7.97  
 Meter Subscr For Connect Green+3000 SendPro P3000 - 4W00-MHMS 60 - \$66.34  
 Meter Hardware - P Series, Hv - ME1D 60 - \$13.78  
 Powerguard F9PG 60 - \$5.82

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYD Pitney Bowes SendPro P3000 Series Wow Mailing Machine	985/58	12.0000	MO	\$797.76000	\$9,573.12	08/31/2021

Schedule Total

**Contract ID:** 0000009989      **Contract Type:** PO      **ReqID:** 0000010688

Contract Term: Sept. 1, 2021 thru Aug. 31, 2022

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.

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

Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

08/19/2021