



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010018

Payment NET30 Freight FOB Ship Via: US MAIL PCC: S Date: 08/19/21 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES
PO BOX 223648
PITTSBURGH PA 15250-0001
United States

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

Vendor ID: 1841386389 7

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:

Contract: 915-M1

This PO replaces the previous PO #0000008672.

VTR Encumbrance for FY2022 Postage. The Austin Data Center prints and mails registration renewal reminder notices, titles, internet renewal stickers, and inspection notices on behalf of TxDMV.

Line item 1 of this PO is for postage reserve account #50927102 to pay for mailing those items. Additionally, the Regional Service Centers each have a Pitney Bowes postal meter for business mailings.

Line item 2 of this PO is for postage reserve account #49120264 for mail processed by the RSC meters. Both of these accounts are mission critical for conducting VTR operations.

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 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.

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.

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

TxDMV Contact/Contract Monitor:

Tammy Wooten
tammy.wooten@txdmv.gov
(512) 465-4016

Quantities

Authorized Signature

Handwritten signature of Jason Adams, MIS, CTGM, CTCO

08/23/2021



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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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Postage Funding for Pitney Bowes Reserve FY22	963/57	4.0000	QTR	\$2,650,000.00000	\$10,600,000.00	08/30/2021
						Schedule Total	\$10,600,000.00

Contract ID:
0000010018

ReqID:
0000010904

Account #50927102 for the Austin Data Center

Contract Term: 09/01/2021 to 08/31/2022

Item Total for Line # 1 \$10,600,000.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Postage Funding for Pitney Bowes Reserve ; New PO will replace PO #8672	963/57	4.0000	QTR	\$62,500.00000	\$250,000.00	08/30/2021
						Schedule Total	\$250,000.00

Contract ID:
0000010018

ReqID:
0000010904

Account #49120264 for Regional Service Center Postage Meters

Contract Term: 09/01/2021 to 08/31/2022

Item Total for Line # 2 \$250,000.00

Total PO Amount \$10,850,000.00

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

08/23/2021