



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 09/22/21 **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: See Detail Below

Vendor ID: 1060495050 0

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:

Term Contract: 985-L1

Original Lease Period: 12/13/21 - 12/12/26
 Year 1: FY 22 Lease period - 12/13/21 through 08/31/22, months 1 through 9
 Year 2: FY 23 Lease period - 09/01/22 through 08/31/23, months 10 through 21
 Year 3: FY 24 Lease period - 09/01/23 through 08/31/24, months 22 through 33
 Year 4: FY 25 Lease period - 09/01/24 through 08/31/25, months 34 through 45
 Year 5: FY 26 Lease period - 09/01/25 through 08/31/26, months 46 through 57
 Year 6: FY 27 Lease period - 09/01/26 through 12/12/26, months 58 through 60

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.

Quantity(ies):
 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 purchase 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 quantity(ies).

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.

Vendor Contact: Boyd Hering

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Phone: 254-733-6450
 Email: Boyd.Hering@pb.com

TxDMV Contact: Lori G Paul
 Vehicle Titles Reg Division
 Email: lori.g.paul@txdmv.gov
 Phone: 512/465-4048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Abilene RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021

Ship To: 1P01

Delivery Instructions:

4210 N. Clack
 Abilene TX 79601
 United States

Schedule Total

Contract ID:
0000010146

Contract Type:
PO

ReqID:
0000011067

SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59

Donna Wright
 Email: donna.wright@txdmv.gov
 Phone: 325-674-1011

Item Total for Line # 1

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Amarillo RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	<input type="text" value="\$716.31"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Patty Combs Email: patty.combs@txdmv.gov Phone: 806-467-3610						Item Total for Line # 2	
						<input type="text" value="\$716.31"/>	

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Austin RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Rachel Vasquez Email: Rachel.Vasquez@txdmv.gov Phone: 512-719-6910						Item Total for Line # 3	\$716.31

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Beaumont RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Linda Ledet Email: Linda.LeDet@txdmv.gov Phone: 409-895-3211						Item Total for Line # 4	
						\$716.31	

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Dallas RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$173.26000	\$1,559.34	12/13/2021
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$1,559.34
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendPro C Auto 95 - \$75.91; Imi Meter Subscription for SendPro C500 - \$37.84; Meter Hardware-C Series - \$7.28; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Spl100 Label Printer - \$10.97; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Powerguard Service Package 2 - \$1.95; Upgrade to 120 Lpm Speed - \$17.06; TOTAL MONTHLY \$173.26							
Krystal Reed Email: Krystal.Reed@txdmv.gov Phone: 972-478-5211						Item Total for Line # 5	
						\$1,559.34	

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Corpus Christi RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	<input type="text" value="\$716.31"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Cindy Cortinas Email: Cynthia.Cortinas@txdmv.gov Phone: 361-808-3912						Item Total for Line # 6	<input type="text" value="\$716.31"/>

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for El Paso RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Rachel Esquivel Email: Rachel.Esquivel@txdmv.gov Phone: 915-594-6011						Item Total for Line # 7	\$716.31

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Fort Worth RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$173.26000	\$1,559.34	12/13/2021
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$1,559.34
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendPro C Auto 95 - \$75.91; Imi Meter Subscription for SendPro C500 - \$37.84; Meter Hardware-C Series - \$7.28; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Spl100 Label Printer - \$10.97; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Powerguard Service Package 2 - \$1.95; Upgrade to 120 Lpm Speed - \$17.06; TOTAL MONTHLY \$173.26							
Michael Marconi Email: Michael.Marconi@txdmv.gov Phone: 817-285-1522						Item Total for Line # 8	\$1,559.34

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Houston RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$173.26000	\$1,559.34	12/13/2021
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$1,559.34
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendPro C Auto 95 - \$75.91; Imi Meter Subscription for SendPro C500 - \$37.84; Meter Hardware-C Series - \$7.28; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Spl100 Label Printer - \$10.97; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Powerguard Service Package 2 - \$1.95; Upgrade to 120 Lpm Speed - \$17.06; TOTAL MONTHLY \$173.26							
Yolanda Perez Email: Yolanda.Perez@txdmv.gov Phone: 713-316-6110						Item Total for Line # 9	\$1,559.34

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Longview RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Cynthia Fagan Email: Cynthia.fagan@txdmv.gov Phone: 903-237-2811						Item Total for Line # 10	\$716.31

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Lubbock RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Rashell McClanahan Email: Rashell.McClanahan@txdmv.gov Phone: 806-748-2911						Item Total for Line # 11	
						\$716.31	

Authorized Signature

Rashell McClanahan Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Midland/ Odessa RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Julie Payne Email: julie.payne@txdmv.gov Phone: 432-276-4411						Item Total for Line # 12	\$716.31

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Pharr RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Ariana Rosa Email: Ariana.Rosa@txdmv.gov Phone: 956-784-6712						Item Total for Line # 13	
						\$716.31	

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for San Antonio RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Seberina Palomarez Email: Seberina.Palomarez@txdmv.gov Phone: 210-731-2151						Item Total for Line # 14	\$716.31

Authorized Signature

M. Naill Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Waco RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$79.59000	\$716.31	12/13/2021
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$716.31
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendProC425 - \$18.10; Meter Subscription for Imi SendPro C200/C425 - \$20.08; Meter Hardware-C Series - \$7.28; 10lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Sp100 Label Printer with Lifter Base - \$9.93; Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59							
Debbie Wilson Email: Debbie.Wilson@txdmv.gov Phone: 254-296-2711						Item Total for Line # 15	\$716.31

Authorized Signature

M. Naell Purchaser, CTCI

09/23/2021



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000010146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Wichita Falls RSC 60 month lease (Months 1 - 9) FY22 lease period 1, 12/13/21 through 08/31/22	985/60	9.0000	MO	\$173.26000	\$1,559.34	12/13/2021
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$1,559.34
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000011067			
SendPro C Auto 95 - \$75.91; Imi Meter Subscription for SendPro C500 - \$37.84; Meter Hardware-C Series - \$7.28; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.13; Spl100 Label Printer - \$10.97; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$3.46; Powerguard Service Package 2 - \$1.95; Upgrade to 120 Lpm Speed - \$17.06; TOTAL MONTHLY \$173.26							
Suzanne Long Email: Suzanne.Long@txdmv.gov Phone: 940-235-4817						Item Total for Line # 16	\$1,559.34

Total PO Amount \$14,833.08

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

M. Naill Purchaser, CTCI

09/23/2021



Purchase Order

PO No. 22002247

Order Date: 9/23/2021

Internal Tracking No.: 0000010146

Contractor Info

Pitney Bowes Inc.
10604950500
20658 Stone Oak Parkway ste 104
San Antonio, TX 78258

(877) 213-7292 x 6108

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

NOTE TO CONTRACTOR: Multiple Ship To Addresses. Please reference TxDMV PO# 0000010146

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	60071	C425 60	Sendpro C425 60 Mo Lease C425 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: C425 60	720	MO	18.10	\$13,032.00
2	60080	7H00-MLMS 60	Meter Subscription For Imi Sendpro C200/C425 60 Mo Lease 7H00-MLMS Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: 7H00-MLMS 60	720	MO	20.08	\$14,457.60



Purchase Order

PO No. 22002247

Order Date: 9/23/2021

Internal Tracking No.: 0000010146

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60071	ME1A 60	Meter Hardware - C Series 60 Mo Lease ME1A Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: ME1A 60	720	MO	7.28	\$5,241.60
4	98554	ZHWM 60	10Lbs./ 5Kg Weighing Option For Mp81 Scale 60 Mo Lease ZHWM Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: ZHWM 60	720	MO	17.13	\$12,333.60
5	98554	MP81 60	Serial Interface Scale 60 Mo Lease MP81 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: MP81 60	720	MO	1.66	\$1,195.20
6	60071	MP8110 60	10 Lb Upgrade 60 Mo Lease MP8110 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: MP8110 60	720	MO	3.46	\$2,491.20
7	98554	1E47 60	Sp100 Label Printer With Lifter Base 60 Mo Lease 1E47 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: 1E47 60 Manufacturer Name: Pitney Bowes Inc	720	EACH	9.93	\$7,149.60
8	60063	F9PG2 60	Powerguard Service Package 2 60 Mo Lease F9PG2 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: F9PG2 60	720	MO	1.95	\$1,404.00



Purchase Order

PO No. 22002247

Order Date: 9/23/2021

Internal Tracking No.: 0000010146

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	60071	C5CC 60	Sendpro C Auto 95 60 Mo Lease C5CC Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: C5CC 60	240	MO	75.91	\$18,218.40
10	60080	7H00-MHMS 60	Imi Meter Subscription For Sendpro C500 60 Mo Lease 7H00-MHMS Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: 7H00-MHMS 60	240	MO	37.84	\$9,081.60
11	60071	ME1A 60	Meter Hardware - C Series 60 Mo Lease ME1A Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: ME1A 60	240	MO	7.28	\$1,747.20
12	98554	ZHWM 60	10Lbs./ 5Kg Weighing Option For Mp81 Scale 60 Mo Lease ZHWM Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: ZHWM 60	240	MO	17.13	\$4,111.20
13	98554	1E48 60	Sp100 Label Printer 60 Mo Lease 1E48 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: 1E48 60 Manufacturer Name: Pitney Bowes Inc	240	EACH	10.97	\$2,632.80
14	98554	MP81 60	Serial Interface Scale 60 Mo Lease MP81 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: MP81 60	240	MO	1.66	\$398.40



Purchase Order

PO No. 22002247

Order Date: 9/23/2021

Internal Tracking No.: 0000010146

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
15	60071	MP8110 60	10 Lb Upgrade 60 Mo Lease MP8110 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: MP8110 60	240	MO	3.46	\$830.40
16	60063	F9PG2 60	Powerguard Service Package 2 60 Mo Lease F9PG2 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: F9PG2 60	240	MO	1.95	\$468.00
17	60071	ZH30 60	Upgrade To 120 Lpm Speed 60 Mo Lease ZH30 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/13/2021 MPN: ZH30 60	240	MO	17.06	\$4,094.40

Total \$98,887.20