



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22110453  
 Business Unit # 60800  
 Purchase Order # 0000011043  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 05/09/22 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 05/26/22

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

**Vendor:** PITNEY BOWES  
 PO BOX 981039  
 BOSTON MA 02298-1039  
 United States

**Ship To:** 1P22 - San Antonio Region  
 15150 Nacogdoches Rd., Ste. 100  
 San Antonio TX 78247  
 United States

**Vendor ID:** 1060495050 0

**Purchaser:** Yvette Marie Bonhomme  
**Phone:** 512/465-4197  
**Fax:**

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

**Email:** yvette.bonhomme@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

POCN#1 Yvette Bonhomme 5-26-2022

The incorrect TINS was previously inputted. The TINS has to be updated to 10604950500.

**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, whichever is later.

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

**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).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Contract: # 985-L1

TxDMV Contract Monitor:

**Authorized Signature**

*Yvette M. Bonhomme*

05/26/2022



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Seberina Palomarez  
 seberina.palomarez@txdmv.gov  
 (210) 731-2151

Vendor Contact:  
 Francie Coffey  
 francie.coffey@pb.com  
 (877) 213-7292 x 6108

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Red Postal Ink Cartridge - 1/Box	600/80	2.0000	EA	\$59.49000	\$118.98	05/16/2022

Schedule Total

ReqID:  
0000011828

Price: \$59.49  
 UOM: EACH  
 Contractor: Pitney Bowes Inc.  
 Contract Number: 985-L1  
 Contract Type: Term  
 Commodity Code: 60080  
 Min. Order Quantity: 1  
 Delivery Days: 7  
 NIGP Code: 60080  
 Item Availability Start Date: 6/22/2021  
 Item Availability End Date: 5/14/2022  
 Supplier Part Number: SL-870-1  
 Manufacturer Part #: SL-870-1  
 Manufacturer: Pitney Bowes Inc

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

*Yvette M. Bonhomme*

05/26/2022