

## Texas Department of Motor Vehicles Texas SmartBuy PO # 22002247

Business Unit # 60800 Purchase Order # 0000011425

Payment NET30 Freight FOB Ship Via: US MAIL PCC: A Date: 08/01/22 PO Method: AT 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 Ship To:

PO BOX 981039

BOSTON MA 02298-1039 United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Page: 1 of 10

Vendor ID: 1060495050 0

Purchaser: Amanda Leigh Maxwell

**Phone:** 512/465-1226 **Fax:** 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

### PO Information:

FY23 Renewal of PO 60800 0000010146

Term Contract: 985-L1

Original Lease Period: 12/13/21 - 12/12/26

Year 1: FY 22 Lease period - 12/13/2021 - 08/31/2022, months 1 - 9 - PO 60800 0000010146 Year 2: FY 23 Lease period - 09/01/2022 - 08/31/2023, months 10 - 21 - PO 60800 0000011425

Year 3: FY 24 Lease period - 09/01/2023 - 08/31/2024, months 22 - 33 Year 4: FY 25 Lease period - 09/01/2024 - 08/31/2025, months 34 - 45 Year 5: FY 26 Lease period - 09/01/2025 - 08/31/2026, months 46 - 57 Year 6: FY 27 Lease period - 09/01/2026 - 12/12/2026, months 58 - 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 filled 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.

Authorized Signature



Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425 Page: 2 of 10

Vendor Con Phone: 254- Email: Boyd	-733-6450	ם "						
TxDMV Cor Vehicle Title Email: lori.g Phone: 512/	es Reg D .paul@tx	ivision dmv.gov						
Line-Sch: 1-1	SendP postag	escription: roC425 - 10 lb scale e meter with ercial based pricing for eRSC	<b>Class/Item:</b> 985/60	<b>Quantity:</b> 12.0000	UOM: MO	Unit Price: \$79.59000	Extended Amt: \$955.08	<b>Due Date:</b> 08/10/2022
s	hip To:	1P01	Delive	ry Instructions:				
		4210 N. Clack Abilene TX 79601 United States					Schedule Total	\$955.08
Contract ID: 0000010146				Contract Type: PO	ReqID: 0000012257			
Weighing C	ption for		erial Interface So	ale - \$1.66; 10 lb Up		.46; Sp100 Label	dware-C Series - \$7.28; 10 Printer with Lifter Base - \$ n Total for Line # 1	
Weighing C	Line D SendP postage	MP81 Scale - \$17.13; So Package 2 - \$1.95; TOT escription: roC425 - 10 lb scale e meter with ercial based pricing for	erial Interface So	ale - \$1.66; 10 lb Up		.46; Sp100 Label	Printer with Lifter Base - \$	9.93;
Weighing C Powerguard Line-Sch: 2-1	Line D SendP postagicomme	MP81 Scale - \$17.13; So Package 2 - \$1.95; TOT escription: roC425 - 10 lb scale e meter with ercial based pricing for	crial Interface Scial MONTHLY \$ Class/Item: 985/60	cale - \$1.66; 10 lb Up 679.59 Quantity:	grade - \$3.  UOM:	.46; Sp100 Label Item Unit Price:	Printer with Lifter Base - \$ n Total for Line # 1  Extended Amt:	9.93; \$955.08 <b>Due Date:</b>
Weighing C Powerguard Line-Sch: 2-1	Line D SendP postag comme Amarill	MP81 Scale - \$17.13; Sc Package 2 - \$1.95; TOT escription: roC425 - 10 lb scale e meter with ercial based pricing for o RSC	crial Interface Scial MONTHLY \$ Class/Item: 985/60	cale - \$1.66; 10 lb Up 579.59 Quantity: 12.0000	grade - \$3.  UOM:	.46; Sp100 Label Item Unit Price:	Printer with Lifter Base - \$ n Total for Line # 1  Extended Amt:	9.93; \$955.08 <b>Due Date:</b>
Weighing C Powerguard Line-Sch: 2-1	Line D SendP postag comme Amarill Ship To:	MP81 Scale - \$17.13; Scale - \$1.95; TOT  escription: roC425 - 10 lb scale e meter with rocial based pricing for o RSC  1P02  5715 I-27 Amarillo TX 79110	crial Interface Scial MONTHLY \$ Class/Item: 985/60	cale - \$1.66; 10 lb Up 579.59 Quantity: 12.0000	grade - \$3.  UOM: MO	46; Sp100 Label  Item  Unit Price: \$79.59000	Printer with Lifter Base - \$ n Total for Line # 1  Extended Amt: \$955.08	9.93; \$955.08 <b>Due Date:</b> 08/10/2022

Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59

Authorized Signature

Vinday Maull, CTCD CTCM

Item Total for Line # 2

08/02/2022

\$955.08



## Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

Page: 3 of 10

UOM: Due Date: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** SendProC425 - 10 lb scale 985/60 MO 08/10/2022 3-1 12.0000 \$79.59000 \$955.08 postage meter with commercial based pricing for Austin RSC Ship To: 1P03 **Delivery Instructions:** 1001 E. Parmer Lane, Ste. A Austin TX 78753 **United States** Schedule Total \$955.08 **Contract ID:** RegID: Contract Type: 0000010146 0000012257 TX SMARTBUY: 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 Item Total for Line # 3 \$955.08 Quantity: Line-Sch: **Line Description:** Class/Item: HOM: **Unit Price: Extended Amt:** Due Date: SendProC425 - 10 lb scale 985/60 12.0000 MO \$79.59000 \$955.08 08/10/2022 postage meter with commercial based pricing for Beaumont RSC Ship To: 1P04 **Delivery Instructions:** 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$955.08 **Contract ID: Contract Type:** RegID: 0000010146 0000012257

TX SMARTBUY: 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

Item Total for Line # 4 \$955.08

Authorized Signature



## Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

Page: 4 of 10

Line-Sch: 5-1

Line Description:

SendProCAuto - 10 lb scale

postage meter with

commercial based pricing for

Dallas RSC

Ship To: 1P08 **Delivery Instructions:** 

Quantity:

12.0000

Class/Item:

Class/Item:

985/60

985/60

1925 E. Beltline, Ste. 100 Carrollton TX 75006 **United States** 

Schedule Total

Extended Amt:

\$2,079.12

\$2,079.12

Due Date:

08/10/2022

**Contract ID:** 0000010146

**Contract Type:** PO

RegID: 0000012257

**Unit Price:** 

\$79.59000

UOM:

MO

UOM:

MO

**Unit Price:** 

\$173.26000

TX SMARTBUY: 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

Quantity:

12.0000

Item Total for Line # 5

**Extended Amt:** 

\$955.08

\$2,079.12

Due Date:

08/10/2022

Line-Sch:

Line Description:

SendProC425 - 10 lb scale postage meter with

commercial based pricing for

Corpus Christi RSC

Ship To: 1P08 **Delivery Instructions:** 

> 1925 E. Beltline, Ste. 100 Carrollton TX 75006 **United States**

**Schedule Total** 

\$955.08

Contract ID: 0000010146

**Contract Type:** 

RegID: 0000012257

TX SMARTBUY: 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

Item Total for Line # 6

\$955.08

**Authorized Signature** 



### Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

Page: 5 of 10

Due Date: Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** 7-1 SendProC425 - 10 lb scale MO 08/10/2022 985/60 12.0000 \$79.59000 \$955.08

postage meter with

commercial based pricing for

El Paso RSC

Ship To: 1P09 Delivery Instructions:

1227 Lee Trevino, Ste. 100

El Paso TX 79907 United States

Schedule Total \$955.08

 Contract ID:
 Contract Type:
 ReqID:

 0000010146
 PO
 0000012257

TX SMARTBUY: 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

Item Total for Line # 7

\$955.08

 Line-Sch:
 Line Description:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 8-1
 SendProCAuto - 10 lb scale
 985/60
 12.0000
 MO
 \$173.26000
 \$2,079.12
 08/10/2022

SendProCAuto - 10 lb scal

postage meter with commercial based pricing for

Fort Worth RSC

Ship To: 1P13 Delivery Instructions:

2425 Gravel Dr. Fort Worth TX 76118 United States

Schedule Total \$2,079.12

 Contract ID:
 Contract Type:
 ReqID:

 0000010146
 PO
 0000012257

TX SMARTBUY: 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

Item Total for Line # 8

\$2,070,12

Authorized Signature



## Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

Page: 6 of 10

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** 9-1 SendProCAuto - 10 lb scale MO \$2,079.12 985/60 12.0000 \$173.26000

postage meter with

commercial based pricing for

Houston RSC

Ship To: 1P16 **Delivery Instructions:** 

2110 E. Governors

Circle

Houston TX 77092 **United States** 

**Schedule Total** \$2,079.12

**Contract ID:** RegID: Contract Type: 0000010146 0000012257

TX SMARTBUY: 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

Item Total for Line # 9

\$2,079.12

Due Date:

08/10/2022

Line-Sch: **Line Description:** Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: SendProC425 - 10 lb scale 985/60 12.0000 MO \$79.59000 \$955.08 08/10/2022 10-1

postage meter with

commercial based pricing for

Longview RSC

Ship To: 1P17 **Delivery Instructions:** 

> 4549 W. Loop 281 Longview TX 75604 **United States**

Schedule Total \$955.08

**Contract ID:** RegID: **Contract Type:** 0000010146 0000012257

TX SMARTBUY: 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

Item Total for Line # 10

\$955.08

Authorized Signature



Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425 Page: 7 of 10

Due Date: Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** SendProC425 - 10 lb scale MO 08/10/2022 11-1 985/60 12.0000 \$79.59000 \$955.08 postage meter with commercial based pricing for Lubbock RSC Ship To: 1P18 **Delivery Instructions:** 135 Slaton Road Building B - VTR Lubbock TX 79404 **United States Schedule Total** \$955.08 **Contract ID:** RegID: Contract Type: 0000010146 0000012257 TX SMARTBUY: 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 Item Total for Line # 11 \$955.08 Line-Sch: **Line Description:** Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: SendProC425 - 10 lb scale 985/60 12.0000 \$79.59000 \$955.08 08/10/2022 12-1 MO postage meter with commercial based pricing for Midland/ Odessa RSC Ship To: 1P19 **Delivery Instructions:** 3901 East Hwy. 80 Odessa TX 79761 **United States** Schedule Total \$955.08 **Contract ID: Contract Type:** RegID: 0000010146 0000012257

TX SMARTBUY: 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

Item Total for Line # 12

\$955.08

Authorized Signature



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Powerguard Service Package 2 - \$1.95; TOTAL MONTHLY \$79.59

# Texas Department of Motor Vehicles

### Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

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UOM: Due Date: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** 13-1 SendProC425 - 10 lb scale 985/60 MO 08/10/2022 12.0000 \$79.59000 \$955.08 postage meter with commercial based pricing for Pharr RSC Ship To: 1P21 **Delivery Instructions:** 600 West Expressway 83 Pharr TX 78577 United States **Schedule Total** \$955.08 **Contract ID:** ReqID: Contract Type: 0000010146 0000012257 TX SMARTBUY: 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 \$955.08 Item Total for Line # 13 Line-Sch: **Line Description:** Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: SendProC425 - 10 lb scale 985/60 12.0000 MO \$79.59000 \$955.08 08/10/2022 14-1 postage meter with commercial based pricing for San Antonio RSC Ship To: 1P22 **Delivery Instructions:** 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 **United States Schedule Total** \$955.08 Contract ID: **Contract Type:** RegID:

TX SMARTBUY: 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;

Item Total for Line # 14

Authorized Signature

0000012257

08/02/2022

\$955.08



### Texas SmartBuy PO # 22002247 Business Unit # 60800 Purchase Order # 0000011425

Quantity: Due Date: Line-Sch: Line Description: Class/Item: UOM: **Unit Price: Extended Amt:** 15-1 MO SendProC425 - 10 lb scale 985/60 12.0000 \$79.59000 \$955.08 08/10/2022 postage meter with commercial based pricing for Waco RSC 1P24 Ship To: **Delivery Instructions:** 2203 Austin Avenue Waco TX 76701 United States Schedule Total \$955.08 **Contract ID:** RegID: Contract Type: 0000010146 0000012257 TX SMARTBUY: 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 Item Total for Line # 15 \$955.08 Line-Sch: **Line Description:** Class/Item: Quantity: HOM: **Unit Price: Extended Amt:** Due Date: SendProCAuto - 10 lb scale 985/60 12.0000 \$173.26000 08/10/2022 16-1 MO \$2,079.12 postage meter with commercial based pricing for Wichita Falls RSC Ship To: 1P25 **Delivery Instructions:** 1601-A Southwest Parkway Wichita Falls TX 76302 **United States** \$2,079.12 Schedule Total **Contract ID:** Contract Type: ReqID: 0000010146 0000012257 TX SMARTBUY: 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; Spi100 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 Item Total for Line # 16 \$2,079.12 **Total PO Amount** \$19,777.44

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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

unless authorized by Purchaser prior to Shipment.

Authorized Signature

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