



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011570
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** C **PO Date:** 08/23/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 04/27/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES
 PO BOX 981023
 BOSTON MA 02298-1023
 United States

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

Vendor ID: 1841386389 7 017

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:

POCN# 1 by Mandy Maxwell 04/27/2023
 Added line 2 for additional FY23 funds
 Updated TxDMV Contact.
 All other information remains the same.

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.

Postage:

State agency mail operations are governed by state statute and administrative rules. Tex. Gov't Code Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 Tex Administrative Code Sec. 117.31 (2006); See also Tex. Gov't Code Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. 1x, Sec. 6.15 (2005).

CPA contract 915-M1

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

Authorized Signature

04/27/2023



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TxDMV Contact: Judy Richey
 Phone: 512-465-4084
 Email: judith.richey@TxDMV.gov

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

Vendor Contact: Phil Ostrand
 Phone: 512.680.1591
 Email: phil.oststrand@pb.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Postage for Pitney Bowes Mail Meter S/N 0025066 Postage Account: 19674498 - Austin, TX	31102	963/57	175000.00 00	UNT	\$1.00000	\$175,000.00	08/23/2022
							Schedule Total	\$175,000.00

Contract ID:
0000011570

ReqID:
0000012333

Term: 09/01/2022 - 08/31/2023

Item Total for Line # 1 **\$175,000.00**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Additional FY23 Postage for Pitney Bowes Mail Meter S/N 0025066 Postage Account: 19674498 - Austin, TX	31102	963/57	86500.000 0	UNT	\$1.00000	\$86,500.00	04/27/2023
							Schedule Total	\$86,500.00

Contract ID:
0000011570

ReqID:
0000013230

Term: 09/01/2022 - 08/31/2023

Item Total for Line # 2 **\$86,500.00**

Total PO Amount **\$261,500.00**

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.

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Authorized Signature

Handwritten Signature

04/27/2023