



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22196012
 Business Unit # 60800
 Purchase Order # 0000011621

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 08/27/22 **PO Method:** DG **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
 PO BOX 981039
 BOSTON MA 02298-1039
 United States

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

Vendor ID: 1060495050 0

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:

FY23 Renewal of PO 60800 0000008667 and SmartBuy PO# 22000622

Contract No. - 985-L1

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.

Quantities

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.

Pitney Bowes Electronic Certified Mail

Breakdown of charges:

- SPE-BASIC-1000 48 - Enterprise Basic Sub 1000 - \$183.31/month
- SPE-T539 48 - Cordless Scanner - \$69.90/month
- SSSD 48 - Solutions IMPlEmentation Day Rate - \$168.70/month
- T5MP 48 - Low to Mid Volume 4 In. Label Printer - \$36.44/month
- SSSD 48 - Solutions IMPlEmentation Day Rate - \$67.48/month
- TS31 48 - Continuous Labels Supply for Low to Mid Volume Printer - \$3.39/month

Original Term, 48 month lease: 09/01/2020 to 08/31/2024

Authorized Signature

08/30/2022



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Lease Periods:

1st Lease Period: FY21 09/01/2020 to 08/31/2021, Months 1 - 12 - PO# 60800 0000008667 - SmartBuy PO# 21002084
 2nd Lease Period: FY22 09/01/2021 to 08/31/2022, Months 13 - 24 - PO# 60800 0000008667 - SmartBuy PO# 22000622
 3rd Lease Period: FY23 09/01/2022 to 08/31/2023, Months 25 - 36 - PO# 60800 0000011621 - SmartBuy PO# 22196012
 4th Lease Period: FY24 09/01/2023 to 08/31/2024, Months 37 - 48

TxDMV Contact: DeCarlos Roberson
 Phone: 512.465.4084
 Email: decarlos.roberson@TxDMV.gov

Vendor Contact: Boyd Hering
 Phone: 254.733.6450
 Email: Boyd.Hering@pb.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYD - Pitney Bowes SendPro Enterprise Basic Sub 1000	600/80	12.0000	EA	\$529.22000	\$6,350.64	08/27/2022

Schedule Total

Contract ID:
0000008667

Contract Type:
PO

ReqID:
0000012332

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Spe USPS Bpod Splitter Tool Supplier Part Number: SLEPSPE EA	600/80	1.0000	EA	\$2,858.75000	\$2,858.75	08/27/2022

Schedule Total

Contract ID:
0000008667

Contract Type:
PO

ReqID:
0000012332

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Solutions Implementation Day Rate Supplier Part Number: SSSD EA	600/80	2.0000	EA	\$1,218.00000	\$2,436.00	08/27/2022

Schedule Total

Contract ID:
0000008667

Contract Type:
PO

ReqID:
0000012332

Item Total for Line # 3

Authorized Signature

Handwritten signature: Boyd Hering, CTO/COM

08/30/2022



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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.

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

Authorized Signature

[Handwritten Signature]

08/30/2022