



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 08/02/2023 **PO End Date:** 08/31/2024 **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 INC
 PO BOX 981022
 BOSTON MA 02298-1022
 United States

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

Ship To Attention: Tammy Wooten
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1060495050 0 013

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:

FY24 Renewal of PO 60800 0000011425

Term Contract: 985-C1

Original Lease Period: 12/13/2021 - 12/12/2026

- 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 - PO 60800 0000013032
- 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 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.

Authorized Signature

08/02/2023



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which 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
 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:	PCA:	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	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023

Schedule Total

Contract ID: 0000010146 **Contract Type:** PO **ReqID:** 0000013584

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 # 1

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023

Schedule Total

Contract ID: 0000010146 **Contract Type:** PO **ReqID:** 0000013584

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 # 2

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023

Schedule Total

Contract ID: 0000010146 **Contract Type:** PO **ReqID:** 0000013584

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

Authorized Signature

Handwritten Signature: Randy Maxwell, CTOD/COM

08/02/2023



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023
							Schedule Total	<input type="text" value="\$955.08"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$955.08"/>
5-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Dallas RSC	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/02/2023
							Schedule Total	<input type="text" value="\$2,079.12"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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 # 5	<input type="text" value="\$2,079.12"/>
6-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Corpus Christi RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023
							Schedule Total	<input type="text" value="\$955.08"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$955.08"/>
7-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for El Paso RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023
							Schedule Total	<input type="text" value="\$955.08"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$955.08"/>

Authorized Signature

[Handwritten Signature]

08/02/2023



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/02/2023
							Schedule Total	<input type="text" value="\$2,079.12"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$2,079.12"/>
9-1	SendProCAuto - 10 lb scale postage meter with commercial based pricing for Houston RSC	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/02/2023
							Schedule Total	<input type="text" value="\$2,079.12"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$2,079.12"/>
10-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Longview RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023
							Schedule Total	<input type="text" value="\$955.08"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$955.08"/>
11-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Lubbock RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023
							Schedule Total	<input type="text" value="\$955.08"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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	<input type="text" value="\$955.08"/>

Authorized Signature

[Handwritten Signature]

08/02/2023



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023	
							Schedule Total	\$955.08	
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584					
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	
13-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Pharr RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023	
							Schedule Total	\$955.08	
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584					
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 # 13	\$955.08	
14-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for San Antonio RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023	
							Schedule Total	\$955.08	
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584					
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 # 14	\$955.08	
15-1	SendProC425 - 10 lb scale postage meter with commercial based pricing for Waco RSC	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/02/2023	
							Schedule Total	\$955.08	
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584					
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	

Authorized Signature

[Handwritten Signature]

08/02/2023



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22002247
 Business Unit # 60800
 Purchase Order # 0000013032

Line-Sch:	Line Description:	PCA:	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	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/02/2023
							Schedule Total	<input type="text" value="\$2,079.12"/>
Contract ID: 0000010146		Contract Type: PO		ReqID: 0000013584				
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 # 16	<input type="text" value="\$2,079.12"/>

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

08/02/2023