Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018039

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	A	08/12/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor ID: 1060495050 0 013

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Email: richard.oballo@txdmv.gov

Ship To:
1P23 - Veh Titles and Reg
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Sandrine Simone Delou

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in CPA Contract Number 985-C1

This purchase requisition will establish funding for FY 2026 for the postage meters used by the Houston South Regional Service Centers (RSCs). If VTR and RSCs do not have postage meter lease funding we will not be able to conduct necessary agency business via the USPS, which would negatively impact customer service levels. Postage meters 1) allow VTR and the RSCs to send mail as needed to conduct agency business, and 2) provide an efficient means to add required USPS postage to outbound mail.

Original Lease Period: 11/20/2025 to 11/30/2030

Year 1: FY 26 Lease period - 11/20/25 through 8/31/26, months 1 through 9 - $1,532.97 PO#0000016956
Year 2: FY 27 Lease period - 9/1/26 through 8/31/27, months 10 through 21 - $2,043.96 PO#0000018039
Year 3: FY 28 Lease period - 9/1/27 through 8/31/28, months 22 through 33 - $2,043.96
Year 4: FY 29 Lease period - 9/1/28 through 8/31/29, months 34 through 45 - $2,043.96
Year 5: FY 30 Lease period - 9/1/29 through 8/31/30, months 46 through 57 - $2,043.96
Year 6: FY 31 Lease period - 9/1/30 through 11/30/30, months 58 through 60 - $510.99

The total of the lease agreement is $10,219.80

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.
Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Authorized Signature

Richard Oballo

08/12/2026

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Representative:
Sandrine Delou, CTCM
Sandrine.Delou@txdmv.gov
512-465-1452

Vendor Contact:
Pitney Bowes Inc.
Derek Allen
derek.allen@pb.com
(936) 371-5855
3001 Summer St Stamford, CT 06926

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for	30101	985/60	12.0000	MO	$170.33000	$2,043.96	09/01/2026

Schedule Total $2,043.96

Contract ID: 0000016956

ReqID: 0000018881

Houston South RSC; 60-month lease (Months 10 - 21);

Lease period for FY 27 09/1/26 - 08/31/27

Item Total for Line # 1 $2,043.96

Total PO Amount $2,043.96

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

Authorized Signature
Richard Oballo
08/12/2026