Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000018040

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	12/12/2026	AT	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

Ship To: See Detail Below

Ship To Attention: Sandrine Simone Delou

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1060495050 0 013

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

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
FY27 Renewal of PO 60800 0000016476

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 0000010146
Year 2: FY 23 Lease period - 09/01/2022 - 08/31/2023, months 10 - 21 - PO 0000011425
Year 3: FY 24 Lease period - 09/01/2023 - 08/31/2024, months 22 - 33 - PO 0000013032
Year 4: FY 25 Lease period - 09/01/2024 - 08/31/2025, months 34 - 45 - PO 0000014851
Year 5: FY 26 Lease period - 09/01/2025 - 08/31/2026, months 46 - 57 - PO 0000016476
Year 6: FY 27 Lease period - 09/01/2026 - 12/12/2026, months 58 - 60 PO#0000018040
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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. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Authorized Signature
Richard Oballo
08/17/2026

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 Contractor's documents, if any.

Derek Allen
Account Manager
State and Local Government-Texas
Phone 936-371-5855
Email derek.allen@pb.com

Contract Monitor: Sandrine Simone Delou
Email: Sandrine.Delou@txdmv.gov
Phone: 512-465-1452

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Abilene RSC; 60-month lease (Months 58 - 60); Lease period for FY27 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P01

4210 N. Clack
Abilene TX 79601
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID:
0000010146

ReqID:
0000018920

Item Total for Line # 1 $238.77

Authorized Signature
Richard Oballo
08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Amarillo RSC 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P02

5715 I-27
Amarillo TX 79110
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 2 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Austin RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P03

1001 E. Parmer Lane, Ste. A
Austin TX 78753
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 3 $238.77

Authorized Signature

Richard Oballo

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Beaumont RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P04

8550 Eastex Freeway
Beaumont TX
77708
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 4 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Corpus Christi RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P07

602 N. Staples Street
Corpus Christi TX
78401
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 5 $238.77

Authorized Signature

Richard Oballo

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for El Paso RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P09

1227 Lee Trevino,
Ste. 100
El Paso TX 79907
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID:
0000010146

ReqID:
0000018920

Item Total for Line # 6 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Fort Worth RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$173.26000	$519.78	09/01/2026

Ship To: 1P13

2425 Gravel Dr.
Fort Worth TX
76118
United States

Delivery Instructions:

Schedule Total $519.78

Contract ID:
0000010146

ReqID:
0000018920

Item Total for Line # 7 $519.78

Authorized Signature
Richard Oballo
08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Houston RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$173.26000	$519.78	09/01/2026

Ship To: 1P16

2110 E. Governors Circle
Houston TX 77092
United States

Delivery Instructions:

Schedule Total $519.78

Contract ID:
0000010146

ReqID:
0000018920

Item Total for Line # 8 $519.78

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Longview RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P17

4549 W. Loop 281
Longview TX
75604
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID:
0000010146

ReqID:
0000018920

Item Total for Line # 9 $238.77

Authorized Signature
Richard Oballo
08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Lubbock RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P18

135 Slaton Road
Building B - VTR
Lubbock TX 79404
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 10 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Midland/ Odessa RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P19

3901 East Hwy. 80
Odessa TX 79761
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 11 $238.77

Authorized Signature

Richard Oballo

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Pharr RSC; 60 month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P21

600 West
Expressway 83
Pharr TX 78577
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 12 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for San Antonio RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P48

6909 North Loop
1604 E ste 1199
San Antonio TX
78247
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 13 $238.77

Authorized Signature

Richard Oballo

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Waco RSC; 60 month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$79.59000	$238.77	09/01/2026

Ship To: 1P24

2203 Austin Avenue
Waco TX 76701
United States

Delivery Instructions:

Schedule Total $238.77

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 14 $238.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Wichita Falls RSC; 60-month lease (Months 58 - 60); Lease period for FY 27 is 9/1/26 - 12/12/26	30101	985/60	3.0000	MO	$173.26000	$519.78	09/01/2026

Ship To: 1P25

1601-A Southwest Parkway
Wichita Falls TX 76302
United States

Delivery Instructions:

Schedule Total $519.78

Contract ID: 0000010146

ReqID: 0000018920

Item Total for Line # 15 $519.78

Total PO Amount $4,424.58

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
08/17/2026