



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21138912
 Business Unit # 60800
 Purchase Order # 0000011594

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** A **PO Date:** 08/25/2022 **PO End Date:** 08/31/2023 **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
 PO BOX 981039
 BOSTON MA 02298-1039
 United States

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

Ship To Attention: DeCarlos Rashun Roberson
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1060495050 0 033

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Current PO #0000009989 Expires 8/31/2022

-
 New 60 month Lease Term begins Sept. 1 2021 and ends Aug. 31, 2026 This requisition is for months 13-24

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

-
 Future requisitions
 Months 25 - 36 (September 2023 - August 2024)
 Months 37 - 48 (September 2024 - August 2025)
 Months 49 - 60 (September 2025 - August 2026)

-
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.

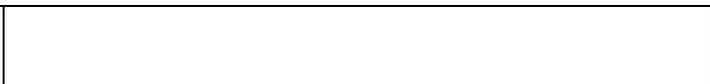
-
 On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or 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.

-
TxDMV Contact/Contract Monitor:
 DeCarlos Roberson
 decarlos.roberson@txdmv.gov
 (512) 465-4084

-
Vendor Contact:
 Boyd Hering
 boyd.hering@pb.com
 (254) 733-6450

-
 SendPro P3000 Series Wow - AZBD 60 - \$391.18
 SendPro P Series Mono Print Module - AZBE 60 - \$26.64





Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21138912
 Business Unit # 60800
 Purchase Order # 0000011594

15" Color Touch Display - MSD2 60 - \$14.54
 SendPro P Series Power Stackers - MSPS - \$56.08 30
 Lb Interfaced Weighing (Scale Left Or Right Of Unit) 1Fw6 60 - \$37.31
 Scale, WM, Us - 30 Lb - MT3W 60 - \$11.66
 Differential Weighing For 15Lb Or 30 Lb Scale - MP3X 60 - \$6.79
 100 Dept Analytics - APA2 60 - \$9.77
 Barcode Scanner - SBDS 60 - \$25.19
 270/170 Lpm Speed - APSJ 60 - \$ 98.43
 Laser Printer SPY8 60 - \$23.05
 Wireless Keyboard - MW90147 60 - \$3.21
 Side Guide - SendPro P3000/Connect+ 3000 - MW90020 60 - \$7.97
 Meter Subscr For Connect Green+3000 SendPro P3000 - 4W00-MHMS 60 - \$66.34
 Meter Hardware - P Series, Hv - ME1D 60 - \$13.78
 Powerguard F9PG 60 - \$5.82

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pitney Bowes SendPro P3000 Series Wow. Term: September 1, 2022 through August 31, 2023 (Months 13-24 of a 60 month lease).	31102	985/58	12.0000	MO	\$797.76000	\$9,573.12	09/01/2022
							Schedule Total	<input type="text" value="\$9,573.12"/>
Contract ID: 0000009989		Contract Type: PO		ReqID: 0000012347				
							Item Total for Line # 1	<input type="text" value="\$9,573.12"/>

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.

