

Payment Tel NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: VNDR SAND CONDIT	PCC: A TIONS MA	PO Date: 09/28/2023 Y BE LISTED AT	PO End Date: 10/10/2023 THE END OF THE I	PO Method: DG PURCHASE ORI	Dispatch: Dispatch Via Prin DER.	Rev Dt: t
Vendor:	PITNEY BOWES PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298-1022 United States	2			Ship To:	4000 Aust	1P12 - Finance Admin Services 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1060495050 0 013				Ship To Atte Bill To:	4000 Aust	iica C Hernandez 0 Jackson Avenue tin TX 78731 ed States	
Purchaser: Phone: Fax:	Daphne Free							
- uxi					Bill To Fax:			
Email:	daphne.free@txdmv.gov				Bill To Emai	I: DM\	/_FIN-INVOICES@	TxDMV.gov
PO Informa Change Ord		nforeseen con	ditions aris	e such as but not	limited to increasin	a or decreasing a	auantities or if the d	enartment

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:

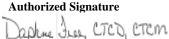
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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.

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.

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

TxDMV Contract Monitor: Monica Hernandez (512) 465-1261 monica.hernandez@txdmv.gov Camp Hubbard - Building 1

Vendor Contact: Francie Coffey





Email: francie.coffey@pb.com Phone: (213) 256-1917 Address: 3001 Summer St Stamford, CT 06926										
Line-Sch: 1-1	Line Description: Pitney Bowes Self- adhesive Postage Tape Rolls for SendPro P3000 (S/N 6011691); 3 rolls/box - 168.5'/roll, 722 tapes/roll; 613-H.	PCA: 31102	Class/Item: 600/80	Quantity: 2.0000	UOM: BOX <u>ReqID:</u> 0000013		Extended Amt: \$265.58 Schedule Total	Due Date: 10/10/2023 \$265.58		
Requester: Timothy Baylor Item Total for Line # 1 \$265.58										
						Tot	al PO Amount	\$265.58		
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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