



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014323

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: E
PO Date: 05/01/2024
PO End Date: 05/31/2025
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt:

Vendor: UNITED STATES POSTAL SERVICES
GENERAL MAIL FACILITY
ATTN: FINANCE WINDOW
8225 CROSS PARK DR TX 78710-0001
United States

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

Ship To Attention: Elizabeth Renee Israel
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1410760000 0 425

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Postage: General Appropriations Act, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.103

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.

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.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Payment Notes: Funds to be added to TxDMV's USPS Enterprise Payment Account to process the renewal via USPS Enterprise Payment System.

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.

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.

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.

Authorized Signature

Matthew Windham

05/01/2024



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documents, if any.

TxDMV Contract Monitor:
 Renee Israel
 renee.israel@txdmv.gov
 (512) 465-1420

Vendor Contact:
 USPS Customer Service
 (800) 275-8777

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal Fee for USPS PO Box 13529, 1-Year Renewal	30501	985/60	1.0000	YR	\$400.00000	\$400.00	05/31/2024
							Schedule Total	<input type="text" value="\$400.00"/>
Contract ID: 0000014323					ReqID: 0000014810			
Service Period: 06/01/2024 - 05/31/2025								
Box Location: USPS Capitol Facility 111 E 17th St. Austin, TX 78701								
							Item Total for Line # 1	<input type="text" value="\$400.00"/>

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

Matthew Windham

05/01/2024