



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25069203/2
 Business Unit # 60800
 Purchase Order # 0000015560

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 01/29/2025 **PO End Date:** 08/31/2025 **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
 PITNEY BOWES INC
 PO BOX 981022
 BOSTON MA 02298-1022
 United States

Ship To: See Detail Below

Ship To Attention: Tammy Sue Wooten

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:

FY25 Pitney Bowes New Contract for Dallas and Houston Offices

TERM CONTRACT: 985-C1

Original Lease Period: 3/1/2025 - 2/28/2030

- Year 1: FY 25 Lease period - 3/1/25 through 8/31/25, months 1 through 6 PO#0000015560
- Year 2: FY 26 Lease period - 9/1/25 through 8/31/26, months 7 through 18
- Year 3: FY 27 Lease period - 9/1/26 through 8/31/27, months 19 through 30
- Year 4: FY 28 Lease period - 9/1/27 through 8/31/28, months 31 through 42
- Year 5: FY 29 Lease period - 9/1/28 through 8/31/29, months 43 through 54
- Year 6: FY 30 Lease period - 9/1/29 through 2/28/30, months 55 through 60

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

01/29/2025



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25069203/2
 Business Unit # 60800
 Purchase Order # 0000015560

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. 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 Monitor:
 Tammy Wooten
 Tammy.Wooten@txdmv.gov
 512-465-4016

Vendor Contact:
 Derek Allen
 Phone 936-371-5855
 Email derek.allen@pb.com

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 Dallas South RSC;	30101	985/60	6.0000	MO	\$160.83000	\$964.98	01/29/2025

Ship To: 1P08

Delivery Instructions:

1925 E. Beltline,
 Ste. 100
 Carrollton TX
 75006
 United States

Schedule Total

Contract ID:
0000015560

Contract Type:
PO

ReqID:
0000016245

TX SMARTBUY: SendPro C Auto 95 - \$81.22; Imi Meter Subscription for SendPro C500 - \$38.25; Meter Hardware-C Series - \$6.69; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.37; Sp100 Label Printer - \$11.70; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$0.71; Protective Dust Cover - Sendpro C Auto \$1.15; Powerguard Service Package 2 - \$2.08; TOTAL MONTHLY \$160.83

60-month lease (months 1 - 6); Lease period for FY25 is 3/1/25 through 8/31/25

TXSMB PO#25069202

Item Total for Line # 1

Authorized Signature

Richard Oballo

01/29/2025



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25069203/2
 Business Unit # 60800
 Purchase Order # 0000015560

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Houston South RSC;	30101	985/60	6.0000	MO	\$160.83000	\$964.98	01/29/2025
Ship To: 1P16		Delivery Instructions:						
2110 E. Governors Circle Houston TX 77092 United States								
							Schedule Total	\$964.98
Contract ID: 0000015560		Contract Type: PO		ReqID: 0000016245				
TX SMARTBUY: SendPro C Auto 95 - \$81.22; Imi Meter Subscription for SendPro C500 - \$38.25; Meter Hardware-C Series - \$6.69; 10 Lbs/ 5Kg Weighing Option for MP81 Scale - \$17.37; Sp100 Label Printer - \$11.70; Serial Interface Scale - \$1.66; 10 lb Upgrade - \$0.71; Protective Dust Cover - Sendpro C Auto \$1.15; Powerguard Service Package 2 - \$2.08; TOTAL MONTHLY \$160.83								
60-month lease (months 1 - 6); Lease period for FY25 is 3/1/25 through 8/31/25								
TXSMB PO#25069203								
							Item Total for Line # 2	\$964.98

Total PO Amount \$1,929.96

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.

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

Authorized Signature

Richard Oballo

01/29/2025