



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016476

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 08/15/2025 **PO End Date:** 08/31/2026 **PO Method:** AT **Dispatch:** Dispatch Via Email **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: Sandrine Simone Delou

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1060495050 0 013

Purchaser: Amanda Driskill
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Driskill@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Renewal of PO 60800 0000014851

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

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.

Authorized Signature

Mandy Driskill CDMV

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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 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 46 - 57); Lease period for FY 26 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025

Ship To: 1P01

Delivery Instructions:

4210 N. Clack
Abilene TX 79601
United States

Contract ID:
0000010146

ReqID:
0000017166

Schedule Total

Item Total for Line # 1

Authorized Signature

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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 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P02		Delivery Instructions:						
5715 I-27 Amarillo TX 79110 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <input type="text" value="\$955.08"/>		
Item Total for Line # 2 <input type="text" value="\$955.08"/>								

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; 6 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <input type="text" value="\$955.08"/>		
Item Total for Line # 3 <input type="text" value="\$955.08"/>								

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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 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$955.08</div>		
Item Total for Line # 4							<div>\$955.08</div>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Dallas RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/15/2025
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$2,079.12</div>		
Item Total for Line # 5							<div>\$2,079.12</div>	

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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 Corpus Christi RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P07		Delivery Instructions:						
602 N. Staples Street Corpus Christi TX 78401 United States								
							Schedule Total	<div>\$955.08</div>
Contract ID: 0000010146				ReqID: 0000017166				
							Item Total for Line # 6	<div>\$955.08</div>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for El Paso RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P09		Delivery Instructions:						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
							Schedule Total	<div>\$955.08</div>
Contract ID: 0000010146				ReqID: 0000017166				
							Item Total for Line # 7	<div>\$955.08</div>

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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 Fort Worth RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/15/2025
Ship To: 1P13		Delivery Instructions:						
2425 Gravel Dr. Fort Worth TX 76118 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$2,079.12</div>		
Item Total for Line # 8							<div>\$2,079.12</div>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Houston RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/15/2025
Ship To: 1P16		Delivery Instructions:						
2110 E. Governors Circle Houston TX 77092 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$2,079.12</div>		
Item Total for Line # 9							<div>\$2,079.12</div>	

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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 Longview RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P17		Delivery Instructions:						
4549 W. Loop 281 Longview TX 75604 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$955.08</div>		
Item Total for Line # 10							<div>\$955.08</div>	

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 Lubbock RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P18		Delivery Instructions:						
135 Slaton Road Building B - VTR Lubbock TX 79404 United States								
Contract ID: 0000010146				ReqID: 0000017166		Schedule Total <div>\$955.08</div>		
Item Total for Line # 11							<div>\$955.08</div>	

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Line-Sch: 12-1	Line Description: Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Midland/ Odessa RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	PCA: 30101	Class/Item: 985/60	Quantity: 12.0000	UOM: MO	Unit Price: \$79.59000	Extended Amt: \$955.08	Due Date: 08/15/2025
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
						Schedule Total	<div>\$955.08</div>	
Contract ID: 0000010146						ReqID: 0000017166		
Item Total for Line # 12							<div>\$955.08</div>	

Line-Sch: 13-1	Line Description: Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Pharr RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	PCA: 30101	Class/Item: 985/60	Quantity: 12.0000	UOM: MO	Unit Price: \$79.59000	Extended Amt: \$955.08	Due Date: 08/15/2025
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
						Schedule Total	<div>\$955.08</div>	
Contract ID: 0000010146						ReqID: 0000017166		
Item Total for Line # 13							<div>\$955.08</div>	

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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 San Antonio RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P48		Delivery Instructions:						
6909 North Loop 1604 E ste 1199 San Antonio TX 78247 United States								
							Schedule Total	<div>\$955.08</div>
Contract ID: 0000010146				ReqID: 0000017166				
							Item Total for Line # 14	<div>\$955.08</div>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Pitney Bowes SendProC425 - 10 lb scale postage meter with commercial based pricing for Waco RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$79.59000	\$955.08	08/15/2025
Ship To: 1P24		Delivery Instructions:						
2203 Austin Avenue Waco TX 76701 United States								
							Schedule Total	<div>\$955.08</div>
Contract ID: 0000010146				ReqID: 0000017166				
							Item Total for Line # 15	<div>\$955.08</div>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Pitney Bowes SendProCAuto - 10 lb scale postage meter with commercial based pricing for Wichita Falls RSC; 60 month lease (Months 46 - 57); Lease period for FY 26 is 9/1/25 - 8/31/26	30101	985/60	12.0000	MO	\$173.26000	\$2,079.12	08/15/2025
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$2,079.12	
Contract ID: 0000010146						ReqID: 0000017166		
						Item Total for Line # 16	\$2,079.12	

Total PO Amount \$19,777.44

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

Mandy Duskell CTM/KCO

08/21/2025