



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001561

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/03/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES
20658 STONE OAK PKWY STE 104
SAN ANTONIO TX 78258-7354
United States

Ship To: 1P21
600 West Expressway 83
Pharr TX 78577
United States

Vendor ID: 1060495050

Purchaser: Jeffrey Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16000485

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Ink Cartridge (Fl. Red) for Pitney Bowes DM500 Postage Machine, Pitney Bowes SP #60080002261 | 600/80 | 1.0000 | EA | 61.00000 | 61.00 | 09/30/2015 |
| | | | | | | Schedule Total | 61.00 |
| | | | | | | <u>ReqID:</u> 0000001658 | |
| | | | | | | Item Total for Line # 1 | 61.00 |

Total PO Amount 61.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Jeff Kushaney, CTP

09/09/2015

Authorized Signature

J. Kushaney, CTP

09/09/2015