



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001578

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/10/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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: 1P16
2110 E. Governors Circle
Houston TX 77092
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 #16001083

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	60080014957 Sealing Solution for PB DM500 Post. Mach., 4 Pints/Ctn, Pitney Bowes SP #60080002246	600/80	2.0000	CTN	31.00000	62.00	09/18/2015
						Schedule Total	62.00
						<u>ReqID:</u> 0000001656	
						Item Total for Line # 1	62.00
2- 1	60080014973 Tape, Postage Meter, 5", 3 Rolls/Ctn, Pitney Bowes SP #60080002267	600/80	2.0000	CTN	57.00000	114.00	09/18/2015
						Schedule Total	114.00
						<u>ReqID:</u> 0000001656	
						Item Total for Line # 2	114.00

Authorized Signature

Jeff Kushaney, CTP

09/15/2015



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Total PO Amount 176.00

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

J. Kushaney, CTP

09/15/2015