



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001684

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **09/28/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: NEOPOST
PO BOX 30193
TAMPA FL 336303193
United States

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

Vendor ID: 1161753763

Purchaser: Paula Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Postage - General Appropriations Act

TX Gov Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.103

To request postage, Divisions will process a receipt in CAPPS against the appropriate purchase order for the amount needed.

The Division will then e-mail the following information to: Zz - Resource - DMV_FIN-INVOICES DMV_FIN-INVOICES@txdmv.gov
CAPPS PO number and Receipt Number;
Applicable Postage meter and/or permit account balance report;
Payment Deadline
If a warrant is required whom to contact to pick up warrant.

Divisions will then follow standard procedures to replenish postage accounts.

NOTE: Divisions should monitor postage accounts to ensure that excessive funds are not deposited or held in outside postage accounts. Standard funding should provide for no more than 3 months of funding being held in an outside account.

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.

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).

VTR requests postage in the given amounts to provide customer service, fulfill statutory requirements and meet business requirements.

Authorized Signature

Paula Ramsey, CTM, CTPM

09/30/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001684

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Title and multiple registration renewal postage for the period of 9-30-2015 through 8-31-2016.	963/57	4.0000	QTR	300000.00000	1200000.00	09/30/2015
						Schedule Total	1200000.00
						ReqID: 0000001749	
						Item Total for Line # 1	1200000.00

Total PO Amount 1200000.00

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

Paula Ramsey, CTM, CTPM

09/30/2015