



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001685
Purchase Order Change Notice (# 4)

Page: 1 of 3

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: **08/24/16**

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

Vendor: PITNEY BOWES
RESERVE ACCOUNT 49120264
PO BOX 223648
PITTSBURGH PA 152502648
United States

Ship To: See Detail Below

Vendor ID: 1841386389 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

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

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).

POCN# 1 4-22-2016 PAR Adding a line item to the existing Pitney Bowes Account PO# 0000001685

Postage needed to add funds to the Pitney Bowes meter at the ADC Xerox for the mailing of titles. Services moved from Print Mail Pro Neopost account to Pitney Bowes.

POCN #2 6/30/2016 DC. Added line 3 to allow for additional funding at the ADC Xerox for the mailing of titles/renewals.

POCN #3 7/1/2016 DC. Attached contract to line 3 to allow for expiration tracking.

POCN# 4 PAR 8-24-2016 Additional funds for postage for period of service through 8-31-2017.

Authorized Signature

Paula Ramsey, CTM, CTPM

08/24/2016



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Regional Services permit postage for the period of 9- 30-2015 through 8-31-2016. Account# 49120264.	963/57	4.0000	QTR	\$51,250.00	\$205,000.00	09/30/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$205,000.00
						<u>ReqID:</u> 0000001749	
						Item Total for Line # 1	\$205,000.00
2- 1	Postage for Reserve Account# 50927102. For the period of 4-22-2016 through 8-31-2016.	963/57	600000.0000	EA	\$1.00	\$600,000.00	04/22/2016
Ship To:		1P26					
		9500 Metric Blvd. Ste. 100 Austin TX 78758 United States					
						Schedule Total	\$600,000.00
						<u>ReqID:</u> 0000002753	
<p>The Pitney Bowes Reserve Account as your source for funding your Mail Service Provider. As requested, we have established a new Reserve account for your organization. The new account number is 50927102. It is important that you fund the Reserve Account as soon as possible to accommodate those charges. We have ordered Deposit Coupons for you, but I have also attached a document listing all of the deposit options that are available to you. Your Reserve Account is also set up with Overdraft Protection for your presort charges, should you need to use it. The fee for using this feature is 1% of the transaction amount. Transactions covered as an overdraft will automatically be withdrawn from your next deposit to your Reserve Account. We look forward to assisting you with managing your presort mail transactions. If we can be of any assistance to you, please do not hesitate to contact us at 888-737-6486 or Email us at easypermitpostage.support@pb.com</p>						Item Total for Line # 2	\$600,000.00

Authorized Signature

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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Postage for Reserve Account# 50927102. For the period of 4-22-2016 through 8-31-2016.	963/57	1803250.0000	EA	\$1.00	\$1,803,250.00	07/05/2016
Ship To:		1P26					
		9500 Metric Blvd. Ste. 100 Austin TX 78758 United States					
						Schedule Total	\$1,803,250.00
<u>Contract ID:</u> 0000001685				<u>ReqID:</u> 0000003132			
						Item Total for Line # 3	\$1,803,250.00
4- 1	Postage Funds for Reserve Account# 50927102. For the period of through 8-31-2017.	963/57	2200000.0000	EA	\$1.00	2200000.000 \$	08/24/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$2,200,000.00
<u>Contract ID:</u> 0000001685				<u>ReqID:</u> 0000003255			
						Item Total for Line # 4	\$2,200,000.00
						Total PO Amount	\$4,808,250.00

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

Paula Ramsey, CTM, CTPM

08/24/2016