



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001789

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/19/15** 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:
See Detail Below

Vendor ID: 1060495050

Purchaser: Jeffrey S 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 #16010016

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. Item # 60080014974	600/80	1.0000	EA	61.00000	61.00	10/30/2015
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	61.00
					<u>ReqID:</u> 0000001901		
						Item Total for Line # 1	61.00

Authorized Signature

Jeff Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Postage Meter Tape for Pitney Bowes DM500 Postage Meter, Self-Adhesive, 3 Rolls/Ctn, Pitney Bowes Part #627-8SUPPLIES	600/80	1.0000	CTN	57.00000	57.00	10/30/2015
Ship To:		1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	57.00
						ReqID: 0000001831	
						Item Total for Line # 2	57.00
3- 1	Red Ink Cartridge for DM500 Pitney Bowes Postage Meter, Pitney Bowes Part #621-1SUPPLIES	600/80	4.0000	EA	61.00000	244.00	10/30/2015
Ship To:		1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	244.00
						ReqID: 0000001831	
						Item Total for Line # 3	244.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	60080014964 Sealing Solution for PB DM500 Post. Mach., 5 Gal. Cubetainer	600/80	2.0000	EA	58.00000	116.00	10/30/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	116.00
					ReqID: 0000001806		
						Item Total for Line # 4	116.00
5- 1	Tape, Postage Meter, 5", 3 Rolls/Ctn, Pitney Bowes , 60080014973	600/80	1.0000	CTN	57.00000	57.00	10/30/2015
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	57.00
					ReqID: 0000001886		
						Item Total for Line # 5	57.00
6- 1	Ink, Postage Meter RPS/621- 1, 60080014974	600/80	2.0000	EA	61.00000	122.00	10/30/2015
	Ship To:	3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	122.00
					ReqID: 0000001886		
						Item Total for Line # 6	122.00
						Total PO Amount	657.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature

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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

10/23/2015