



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001946

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/20/15** 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 #16025989

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	2.0000	EA	61.00000	122.00	12/18/2015
	Ship To:	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	122.00
					ReqID: 0000002056		
						Item Total for Line # 1	122.00

Authorized Signature

Jeff Kushaney, CTP

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Ink Cartridge (Fl. Red) for Pitney Bowes DM500 Postage Machine, Pitney Bowes SP #60080002261	600/80	1.0000	EA	61.00000	61.00	12/04/2015
Ship To:		1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	61.00
						<u>ReqID:</u> 0000002030	
ink cartridge refill for mail machine DM 500 RPS621-1 fluorescent red ink cart						Item Total for Line # 2	61.00

Total PO Amount 183.00

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

11/23/2015