



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002019

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/11/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P09
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

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 #16037908

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	12/31/2015
						Schedule Total	62.00
						<u>ReqID:</u> 0000002137	
						Item Total for Line # 1	62.00

Total PO Amount 62.00

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

Jeff Kushaney, CTP

12/14/2015

Authorized Signature

J. Kushaney, CTP

12/14/2015