



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002135

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/21/16** 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: 1P01
4210 N. Clack
Abilene TX 79601
United States

Vendor ID: 1060495050

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16078417

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 S/P # 60080002261	600/80	2.0000	EA	61.00000	122.00	01/27/2016
						Schedule Total	122.00
						<u>ReqID:</u> 0000002298	
						Item Total for Line # 1	122.00

Total PO Amount 122.00

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

Antonio D. Goodlow

01/21/2016



Purchase Order

PO No. 16078417

Order Date: 01/21/2016

Internal Tracking No.: 0000002135

Contractor Info

Pitney Bowes Inc.
14707942158
20658 Stone Oak Parkway ste 104
San Antonio, TX 78258
Remit to Pitney Bowes Global Financial
(877) 213-7292

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4210 N. CLACK
ABILENE TX 79601

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	60080002261	Pitney Bowes Inc.621-1SUPPLIES Red Ink Cartridge (formerly 620-1). Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 2/10/2016 Manufacturer Name: Pitney Inc.	2	EACH	\$61.00	\$122.00

Total \$122.00

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 1/20/2016
Run Time: 04:38:07 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ABL **Requestor** Donna Wright **BCM Status** Valid

Requisition ID 0000002298 **Status** Approved **Requestor Phone** **Req Approval Date** 01/13/2016

Requisition Date 01/13/2016 **Description** Postage Meter Ink Cart.

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Ink Cartridge (Fl. Red) for Pitney Bowes DM500 Postage Machine Supplier Part # 60080014974	EA	2	61.00	122.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			600		Antonio Goodlow					
Schedule 1	Schedule Amount 122.00									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	453002		31101	2016			122.00	Abilene Regional Svc Ctr
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 Supplier part # 603293	PAK	1	3.60	3.60	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615		Antonio Goodlow					
Schedule	1	Schedule Amount	3.60							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	453002		31101	2016			3.60	Abilene Regional Svc Ctr
Line Nbr	Comments									

Total Requisition: \$125.60