



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002428

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/05/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 0

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:

16094445

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	1.0000	EA	\$61.00	\$61.00	05/06/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$61.00
					<u>ReqID:</u> 0000002703		
						Item Total for Line # 1	\$61.00

Authorized Signature

Jeff Kushaney, CTP

04/05/2016



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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 t#60080002261	600/80	2.0000	EA	\$61.00	\$122.00	05/06/2016
Ship To:		1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$122.00
						<u>ReqID:</u> 0000002687	
						Item Total for Line # 2	\$122.00

Total PO Amount \$183.00

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

J. Kushaney, CTP

04/05/2016



Purchase Order

PO No. 16094445

Order Date: 04/05/2016

Internal Tracking No.: 0000002428

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

Items to be shipped to multiple addresses. See
shipping details below for each line item.

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	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

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: 4/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Manufacturer Name: Pitney Inc.	2	EACH	\$61.00	\$122.00



Purchase Order

PO No. 16094445

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 4/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 Manufacturer Name: Pitney Inc.	1	EACH	\$61.00	\$61.00

Total \$183.00