



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002533
Purchase Order Change Notice (# 2)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **04/29/16** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **06/25/18**

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

Arrival Tracking System contract service period May 1, 2016 through April 30, 2021 (60 Month Lease)
Monthly Rate \$749.00

Reference TXSmartbuy PO No. 16099775

Agency Contact: Christy Matoska
(512) 465-4061
Christy.Matoska@TxDMV.gov

POCN1 by Douglas Leach on 09/13/2016
Arrival Tracking System installation did not occur until 06/20/2016.
Updated term of service from 05/01/2016 through 04/30/2021 to 06/20/2016 through 06/19/2021

POCN2 by Douglas Leach on 06/25/2018

Authorized Signature

Douglas Leach

06/25/2018



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Updated term expiration date from 06/19/2021 to 04/30/2018. This PO will be replaced by 60800 0000004805.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|------|---|--------|---------|----|-------------|-------------|------------|
| 1- 1 | Pitney Bowes Arrival Tracking Solution 06/20/2016 through 04/30/2018 | 985/54 | 60.0000 | MO | \$749.00000 | \$44,940.00 | 04/29/2016 |
|------|---|--------|---------|----|-------------|-------------|------------|

Schedule Total \$44,940.00

Contract ID:
0000002533

ReqID:
0000002800

Replacing PO #1200934

Monthly cost includes the following:

Arrival Tracking Solution:

Pitney Bowes Inc. Arrival Extended Edition - Sof. Cost \$144

Pitney Bowes Inc.T531 High Volume 4in. Adhesive Label. Cost \$54

Pitney Bowes Inc.T534 Laser Printer. Cost \$19

Pitney Bowes Inc.T539 Cordless Scanner. Cost \$62

Pitney Bowes Inc.T5EA Enhanced WinMobile Tracking As. Cost \$78

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Pitney Bowes Inc.T5EA Enhanced WinMobile Tracking As. Cost \$78

Pitney Bowes Inc.T54M Four Bay Cradle/Battery Charge.Cost \$19

Pitney Bowes Inc.T514 Arrival Basic Operator Training. Cost \$14

Pitney Bowes Inc.T5P4 PC w/ Flat Panel Monitor. Cost \$66

Pitney Bowes Inc.T6P1 SendSuite Xpress Installation. Cost \$27

Pitney Bowes Inc.T5M2 Arrival Project Management. Cost \$32

Total Monthly Cost: \$749

Item Total for Line # 1 \$44,940.00

Total PO Amount \$44,940.00

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

[Signature] LTPM

06/25/2018