

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002879

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Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

PCC: A Date: 07/29/16 PO Method: AT Dispatch: Dispatch Rev Dt:

Via Email

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

Destination

United States

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1060495050 0

Purchaser: Jeffrey S Kushaney 512/465-4181 Phone:

Fax: 512/465-5641

Jeff.Kushaney@txdmv.gov Email:

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16160033

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	e Extended Amt	Due Date
1- 1	Ink Cartridge (Fl. Red Pitney Bowes DM500 Postage Machine, Pitr Bowes SP #60080002262		2.0000	EA	\$55.00	\$110.00	08/19/2016
\$	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States				Schedule Total	\$110.00
				<u>Req</u> 0000	<u>ID:</u> 0003282		
					I	Item Total for Line # 1	\$110.00

Authorized Signature Jakushaney, CTP

08/01/2016



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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 SP #60080002263	600/80	4.0000	EA	\$52.00	\$208.00	08/19/2016
S	Ship To: 1P04	ļ					
	Free Beau 7770	mont TX				Schedule Total	\$208.00
				<u>Req</u> 000	<u>IID:</u> 0003265		
					Item '	Total for Line # 2	\$208.00

Total PO Amount \$318.00

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
Jokushaney, CTP

08/01/2016



Purchase Order PO No. 16160033

Order Date: 07/29/2016 Internal Tracking No.: 0000002879

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor	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	60080002263	Pitney Bowes Inc.621-1SUPPLIES Red Ink Cartridge (formerly 620-1). Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/18/2016 Ship to Address: Texas Department Of Motor Vehicles -608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Manufacturer Name: Pitney Inc.	4	EACH \$52.00	\$208.00



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Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
2	60080	60080002262	Pitney Bowes Inc.621-1SUPPLIES Red Ink Cartridge (formerly 620-1). Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/18/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Pitney Inc.	2	EACH \$55.00	\$110.00

Total \$318.00