



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002954
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **A** Date: **08/16/16** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **09/18/19**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NEOPOST USA INC
478 WHEELERS FARMS RD
MILFORD CT 06461-9105
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1942388882 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO No. 16205474

Pricing in accordance with CPA Term Contract 985-L1.

Per NEOPOST quote dated 07/27/2016.

60 Month Lease at \$86.44 per month.

Term of Service 09/01/2016 through 08/31/2021.

POCN1 by Doug Leach on 11/01/2016
Updated vendor address to:
Neopost USA Inc.
478 Wheelers Farm Rd.
Milford, CT 06461-9105

POCN1 by Douglas Leach on 10/16/2017
Updated Term of Service from 09/01/2016-08/31/2021 to 09/23/2016 - 08/22/2021 to reflect the accurate service duration.

POCN 3, 9/18/2019; REVISED BY DROSAS
CHANGED BUYER NAME FROM DOUGLAS LEACH TO DEBRA ROSAS
REDUCED DISTRIBUTION LINE 4 FROM 24 MONTHS TO 12 MONTHS
PO TOTAL DECREASED FROM \$5,186.40 TO \$4,149.12
REASON: PO FY2019 CLEAN-UP

Authorized Signature

Debra A Rosas CTPM, CTCM

09/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mail Processing System - IN-600 HF - HuntsvilleTerm of Service 60 months at \$86.44 SERVICE PERIOD: SEPTEMBER 23, 2016 - AUGUST 31, 2020	985/60	48.0000	MO	\$86.44000	\$4,149.12	09/01/2016
						Schedule Total	<div>\$4,149.12</div>
<u>Contract ID:</u> 0000002954				<u>ReqID:</u> 0000003309			
This PO will replace PO 60811631777 for Huntsville							
Mail Metering and Reporting System: IN-600 HF from Neopost							
60 month all inclusive lease:							
Commodity Code: 98554009424 IN600HF, Category II, IN600HF Base w/feed dock, moistener catch tray Price: \$39.45/mo							
Commodity Code: 98554009436 IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection Price: \$22.00/mo							
Commodity Code: 98554009535 INWP70/IN600HF, Category II, IN600HF Series 70lb. weigh platform Price: \$22.39/mo							
Commodity Code: 98554009589 NMODEM, Modem Attachment Price: \$2.60/mo							
Total Monthly Cost: \$86.44 Total 60 Months: \$5,186.40							
						Item Total for Line # 1	<div>\$4,149.12</div>

Total PO Amount **\$4,149.12**

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] CTPM, CTEM

09/23/2019

Authorized Signature

Debra L. Davis, CTPM, CPCM

09/23/2019