

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002999

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 08/29/16 PO Method: DG Dispatch: Dispatch Rev

Destination Via Print

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

Vendor: PITNEY BOWES PRESORT SERVICES Ship To: 1P00 - TxDMV Warehouse

10110 I ST 4000 Jackson Avenue
OMAHA NE 68127-1129 Austin TX 78731
United States

United States
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731

Vendor ID: 1470794215 8

United States

Phone: 512/465-4199

Fax: 512/465-5641

Fax: Fax:

Email: Rhonda.Gips@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Purchaser: Rhonda Lee Gips

Council on Competitive Government (CCG) TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

CCG Contract: CCG-PM-2012-001

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).

Each UNT (unit) is priced at \$1.00. A UNT is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

Change Orders:

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.

Renewals:

This purchase order may be renewed with the same Terms Conditions as long as the referenced CCG Contract remains in force, a need exists, and both parties agree.

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, whichever is later.

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

TxDMV Contact

Christy Matoska - 512-465-4061 or Christy.Matoska@TxDMV.gov

Vendor Contact

Phil Ostrand - 512-680-1591 or Phil.Ostrand@pb.com

Authorized Signature

08/29/2016



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|---------|--------|
|---------|--------|

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|------------------------|---|--------------------|------------------------|-------------------|-----------------------|-------------------------|----------------------|
| 1- 1 | PSI / Pitney Bowes Presort Services for Letters, Flats, and Postcards | 915/58 | 25000.0000 | UNT | \$1.00 | \$25,000.00 | 09/01/2016 |
| | Service Period: 9/01/16 - 8/31/17 | | | | | | |
| | | | | | | Schedule Total | \$25,000.00 |
| Contract II 000000299 | | | | <u>Req</u> 000 | <u>ID:</u> 0003135 | | |
| Note: See | attached Presort (Barcode) Pricin | g Grid | | | | | |
| automatior parcels. Th | actor must apply a delivery address a compatible and encodable Letter ae Contractor will presort all non- tent possible. | rs, Flats, Postcar | rds and other mail ty | pes with th | e exception of | | |
| Vendor wi | ll provide a detailed invoice to Tx | DMV monthly. | The invoice total v | will be paid | | ne. Total for Line # 1 | \$25,000.00 |
| | | | | | | Total PO Amount | \$25,000.00 |
| | ents, Shipping papers, invoices and orized by Purchaser prior to Shipp | | ce must be identified | d with our P | urchase Order N | umber. Over shipments w | rill not be accepted |
| | | | | | | | |
| Texas Depar | tment of Motor Vehicles Standard Te | rms and Conditio | ns can be found at: ht | tp://www.txd | mv.gov/contractors | s-vendors | |

Authorized Signature
Rhonda Hips CTPM

08/29/2016

State of Texas - Council on Competitive Government Presort (Barcode) - Letters, Flats & Postcards Pricing Grid

Current as of:

Tuesday, December 01, 2015

Pitney Bowes Presort Services Company Name

| Mail Piece Type | Processing Completion Requirement | Postage Type | Service Tier ² | Postage | Vendor Fee | Total Price Per Piece | USPS Rate |
|-----------------|--------------------------------------|--------------|---------------------------|---------------|-----------------------------|--------------------------|---------------------------------|
| Letter | Same Day | First Class | В | \$ 0.41600 \$ | 0.00500 | \$ 0.42100 | 3 Digit Automation |
| | | | C1 | \$ 0.47100 \$ | 1 | \$ 0.47100 | Presort |
| | Next Day | First Class | A | \$ 0.39100 \$ | 0.01300 | \$ 0.40400 | 5 Digit Automation |
| | | | В | \$ 0.41600 \$ | si sa mana 🗖 da kabupatan | \$ 0.41600 | 3 Digit Automation |
| | | • | C1 | \$ 0.47100 \$ | MANUAL CONTRACTOR OF STREET | \$ 0.47100 | Presort |
| | | Standard | · ɔ | \$ 0,26600 | - | \$ 0.26600 | 5 Digit Automation non entry |
| Flat | Same Day | First Class | В | \$ 0.47000 \$ | 0.30200 | \$ 0.77200 | 5 Digit Automation |
| | Next Day | First Class | В | \$ 0.47000 \$ | 0.29200 | \$ 0.76200 | 5 Digit Automation |
| | | | ၁ | \$ 0.83100 \$ | 0.05500 | \$ 0.88600 | Presort |
| | | Standard | ပ | \$ 0.61000 \$ | 0.06000 | \$ 0.67000 | Mixed AADC |
| Postcards | Same Day | First Class | В | \$ 0.27500 \$ | 0.01350 | \$ 0.28850 | 3 Digit Automation |
| | | | | | | | |

¹ All First Class Letter mail in Service Tier C receive PBPS Move Update Solution for no charge. [per PB/PSI]
² Please consult service tier information tab, contract administrator or PBPS for any questions for which tier you qualify.