



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003128

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **09/28/16** 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: NEOPOST USA INC
25881 NETWORK PL
CHICAGO IL 606731258
United States

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

Vendor ID: 194238882 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17008666

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ISINK34, Ink Cartridge for IS3 & 4 series, Neopost, SP #60080002123	620/80	1.0000	EA	\$117.30	\$117.30	10/14/2016
						Schedule Total	\$117.30
						<u>ReqID:</u> 0000003636	
						Item Total for Line # 1	\$117.30
2- 1	Neopost, PT1N03, 300 Pack Meter Tapes - Single Strips, IS430 SP #60080002151	620/80	10.0000	EA	\$19.55	\$195.50	10/14/2016
						Schedule Total	\$195.50
						<u>ReqID:</u> 0000003636	
						Item Total for Line # 2	\$195.50
						Total PO Amount	\$312.80

Authorized Signature

Antonio D. Goodlow

09/28/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003128

Page: 2 of 2

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.

Authorized Signature

Antonio D. Deedon

09/28/2016



Purchase Order

PO No. 17008666

Order Date: 09/28/2016

Internal Tracking No.: 0000003128

Contractor Info

Neopost USA, Inc.
19423888825
478 Wheelers Farms Road
Milford, CT 6461

(972) 277-6723

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

TDCJ-TxDMV
810 FM 2821 W
Wynne Unit, License Plate Plant
Attn.: Allen Goolsby or Brad Beaty
(512-465-1438)
Huntsville TX 77349

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	60080002123	Neopost, ISINK34, Ink Cartridge for IS3 & 4 series, Purchase Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/18/2016 MPN: ISINK34 Manufacturer Name: Neopost	1	EACH	\$117.30	\$117.30
2	60080	60080002151	Neopost, PT1N03, 300 Pack Meter Tapes - Single Strips, IS430/440/460/480/490 , Purchase Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/18/2016 MPN: PT1N03 Manufacturer Name: Neopost	10	EACH	\$19.55	\$195.50



Purchase Order

PO No. 17008666

Order Date: 09/28/2016

Internal Tracking No.: 0000003128

Total \$312.80

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 9/28/2016
Run Time: 09:21:14 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003636 **Status** Approved **Requestor Phone** **Req Approval Date** 09/27/2016

Requisition Date 09/27/2016 **Description** Office Supplies 9-27-16

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Neopost, ISINK34-Ink Cartridge for IS3/4 Series	EA	1	157.00	157.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 157.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	302001		30102	2017			157.00	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Neopost PT1N03 Single Tape Self Adhesive 300 Strips	EA	10	25.00	250.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 250.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	302001		30102	2017			250.00	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI General-Purpose Box Sealing Tape, Tan, 6 Pack	PKG	54	5.70	307.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	32	Antonio Goodlow

Schedule 1 **Schedule Amount** 307.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	302001		30102	2017			307.80	Wynne Unit - Tag Plant

Line Nbr **Comments**

3 <<Commodity Code 83232>>

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 2
Run Date: 9/28/2016
Run Time: 09:21:14 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003636 **Status** Approved **Requestor Phone** **Req Approval Date** 09/27/2016

Requisition Date 09/27/2016 **Description** Office Supplies 9-27-16

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Energizer Alkaline 9-Volt Batteries	PAK	1	16.13	16.13	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 450 **Item** 06 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 16.13

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	302001		30102	2017			16.13	Wynne Unit - Tag Plant

Line Nbr 4 **Comments** <<Commodity Code 45006>>

Total Requisition: \$730.93