



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003156

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/05/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P24 - Waco Region
2203 Austin Avenue
Waco TX 76701
United States

Vendor ID: 1060495050 0

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17010005

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sealing Solution for PB DM500 Post. Mach., 4 Pints/Ctn, Pitney Bowes SP #60080002246	600/80	1.0000	CTN	\$31.00	\$31.00	10/24/2016
						Schedule Total	\$31.00
						ReqID: 0000003622	
						Item Total for Line # 1	\$31.00

Total PO Amount \$31.00

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.

Authorized Signature

Jeff Kushaney, CTP

10/05/2016



Purchase Order

PO No. 17010005

Order Date: 10/05/2016

Internal Tracking No.: 0000003156

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

Texas Department Of Motor Vehicles - 608
2203 AUSTIN AVENUE
WACO TX 76701

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	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	60080002246	Pitney Bowes Inc.601-0SUPPLIES EZ SEAL SEALING SOLUTION/4 PT BTLES Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/25/2016 Manufacturer Name: Pitney Inc.	1	EACH	\$31.00	\$31.00

Total \$31.00