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Payment Terms: NET30 Freight Terms: FOB PCC: A Date: 10/19/16 PO Method: AT Dispatch: Dispatch Rev Dt: Ship Via: VNDR

Destination Via Email

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

Vendor: PITNEY BOWES Ship To:

 $20658\ STONE\ OAK\ PKWY\ STE\ 104$ SAN ANTONIO TX 78258-7354

United States

See Detail Below

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

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

512/465-5641 Fax: Fax:

Jeff.Kushaney@txdmv.gov DMV_FIN-INVOICES@TxDMV.gov Email: Email:

PO Information:

Vendor ID: 1060495050 0

17029777

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Postage Meter (DM 100/200), 300 Tapes, 150 Double Sheets/Box, Pitney Bowes SP #60080002260		3.0000	BOX	\$31.00	\$93.00	11/04/2016
\$	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States				Schedule Total	\$93.00
				<u>Req</u>	<u>ID:</u> 0003731		
					Ite	em Total for Line #1	\$93.00

Authorized Signature Jakushaney, CTP



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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 DM100/200 Postage Machine, Pitney Bowes SP #60080002324	600/80	3.0000	EA	\$40.00	\$120.00	11/04/2016
	Ship To: 1P21 600 We Expres Pharr T United	sway 83 X 78577		<u>Req</u> l 0000	<u>ID:</u>)003731	Schedule Total	\$120.00
3- 1	Ink Cartridge (Fl. Red) for Pitney Bowes DM100/200 Postage Machine, Pitney Bowes SP #60080002323	600/80	1.0000	EA	\$52.00	em Total for Line # 2 \$52.00	\$120.00 11/04/2016
	Ship To: 1P24 2203 A Avenue	e X 76701		Dool	ID.	Schedule Total	\$52.00
				<u>Req</u> 1 0000	0003730	em Total for Line # 3	\$52.00

Authorized Signature



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
4-1	Tape, Postage Meter (D. 100/200), 300 Tapes, 15 Double Sheets/Box, Pitr Bowes SP #60080002260	60	1.0000	BOX	\$31.00	\$31.00	11/04/2016
,	Ship To: 1	P24					
	A V	2203 Austin Avenue Waco TX 76701 Jnited States		Reg	ID:	Schedule Total	\$31.00
				000	0003730		
						Item Total for Line # 4	\$31.00
5- 1	Ink Cartridge (Fl. Red) f Pitney Bowes DM100/2 Pitney Bowes SP #60080002322		1.0000	EA	\$52.00	\$52.00	11/04/2016
:	Ship To: 1	P04					
	F E 7	8550 Eastex Freeway Beaumont TX 77708 Jnited States					
						Schedule Total	\$52.00
				<u>Req</u>	<u>ID:</u> 0003724		
						Item Total for Line # 5	\$52.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce Extended Amt	Due Date
6- 1	Tape, Postage Meter (DM 400) 300 Perforated Strips/Box, Pitney Bowes SP #60080002265	600/80	2.0000	BOX	\$20.00	\$40.00	11/04/2016
,	Ship To: 1P13						
	2425 G Fort Wo 76118 United S					Schedule Total	\$40.00
				<u>Req</u>	<u>ID:</u> 0003717		
						Item Total for Line # 6	\$40.00
7- 1	Ink Cartridge (FL.Red) Pitney Bowes DM400 Postage Machine, Pitney Bowes SP #60080002293	600/80	2.0000	EA	\$55.00	\$110.00	11/04/2016
;	Ship To: 1P13						
	2425 G Fort Wo 76118 United S					Schedule Total	\$110.00
				<u>Req</u>	<u>ID:</u> 0003717		_
						Item Total for Line #7	\$110.00

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<u>10/24/2016</u>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce Extended Amt	Due Date
8- 1	Ink Cartridge (fl red) for Pitney Bowes DM100/200 Postage Machine, Pitney Bowes SP# 60080002322	600/80	1.0000	EA	\$52.00	\$52.00	11/04/2016
	Ship To: 1P07						
	Island	Christi TX				Schedule Total	\$52.00
				<u>Req</u> 1 0000	<u>ID:</u>)003711		
						Item Total for Line #8	\$52.00
9- 1	Tape, Postage Meter (DM 100/200) 300 Tapes 150 Double Sheets/Box Pitney Bowes SP#60080002260	600/80	1.0000	BOX	\$31.00	\$31.00	11/04/2016
	Ship To: 1P07						
	Island	Christi TX				Schedule Total	\$31.00
				<u>Req</u> 1	<u>ID:</u> 0003711		
						Item Total for Line #9	\$31.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Tape, Postage Meter, (DM 100/200), 300 Tapes, 150 Double Sheets/Box, Pitney Bowes SP #60080002260	600/80	1.0000	BOX	\$31.00	\$31.00	11/04/2016
	Longvi 75604	V. Loop 281 iew TX States		<u>Req</u> 0000	<u>ID:</u> 0003697	Schedule Total	\$31.00
					Item	Total for Line # 10	\$31.00
11- 1	Ink Cartridge (FL. Red) for Pitney Bowes DM100/200 Postage Machine, Pitney Bowes SP #600800002322	600/80	1.0000	EA	\$52.00	\$52.00	11/04/2016
,	Ship To: 1P17						
	Longvi 75604			Req		Schedule Total	\$52.00
				0000	0003697		
					Item	Total for Line # 11	\$52.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Tape, Postage Meter (DM 100/200), 300 Tapes, 150 Double Sheets/Box, Pitney Bowes SP #60080002260	600/80	2.0000	BOX	\$31.00	\$62.00	11/04/2016
	Ship To: 1P01						
	Abilen	N. Clack e TX 79601 I States				Schedule Total	\$62.00
				<u>Req</u> 0000	<u>ID:</u> 0003694		
					Ite	m Total for Line # 12	\$62.00
13- 1	Ink Cartridge (Fl. Red) for Pitney Bowes DM100/200 Postage Machine, Pitney Bowes SP #60080002323	600/80	2.0000	EA	\$48.00	\$96.00	11/04/2016
	Ship To: 1P01						
	Abilen	N. Clack e TX 79601 I States				Schedule Total	\$96.00
				<u>Req</u> 0000	<u>ID:</u> 0003694		_
					Ite	m Total for Line # 13	\$96.00

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<u>10/24/2016</u>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Ink Cartridge (Fl. Red) for Pitney Bowes DM400 Postage Machine, Pitney Bowes SP #60080002294	600/80	4.0000	EA	\$50.00	\$200.00	11/04/2016
	Circle	Governors n TX 77092 States				Schedule Total	\$200.00
				<u>Req</u>	<u>ID:</u> 0003689		
					Item	Total for Line # 14	\$200.00
15- 1	Tape, Postage Meter (DM 400), 300 Perforated Strips/Box, Pitney Bowes SP #60080002265	600/80	3.0000	EA	\$20.00	\$60.00	11/04/2016
	Ship To: 1P16						
	Circle	Governors TX 77092 States				Schedule Total	\$60.00
				<u>Req</u> 0000	<u>ID:</u> 0003689		,
					Item	Total for Line # 15	\$60.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Sealing Solution for PB DM100/200/400 Postage Machine, Four 1/2 Gal Bot/Ctn, E-Z Seal, Pitney Bowes SP #60080002255	600/80	1.0000	EA	\$40.00	\$40.00	11/04/2016
5	Ship To: 1P16						
	2110 E Circle Housto United			<u>Req</u> 0000	<u>ID:</u> 0003689	Schedule Total	\$40.00
					Item '	Total for Line # 16	\$40.00
						Total PO Amount	\$1,122.00
	ents, Shipping papers, invoices orized by Purchaser prior to Sl		ce must be identif	ied with our P	urchase Order N	umber. Over shipments w	vill not be accepted

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Order Date: 10/20/2016 Internal Tracking No.: 0000003200

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 Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
1	60080	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Pitney Inc.	3	EACH \$31.00	\$93.00



Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
2	60080	60080002324	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Pitney Inc.	3	EACH \$40.00	\$120.00
3	60080	60080002322	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2203 AUSTIN AVENUE WACO TX 76701 Manufacturer Name: Pitney Inc.	1	EACH \$52.00	\$52.00
4	60080	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2203 AUSTIN AVENUE WACO TX 76701 Manufacturer Name: Pitney Inc.	1	EACH \$31.00	\$31.00
5	60080	60080002322	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Manufacturer Name: Pitney Inc.	1	EACH \$52.00	\$52.00



Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
6	60080	60080002265	Pitney Bowes Inc.625-0SUPPLIES Postage Meter Tape - Single Tape St Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Manufacturer Name: Pitney Inc.	2	EACH \$20.00	\$40.00
7	60080	60080002293	Pitney Bowes Inc.765-9SUPPLIES Red Inkjet Cartridge Yields up to 8 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Manufacturer Name: Pitney Inc.	2	EACH \$55.00	\$110.00
8	60080	60080002322	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTITX 78416 Manufacturer Name: Pitney Inc.	1	EACH \$52.00	\$52.00



Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
9	60080	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTITX 78416 Manufacturer Name: Pitney Inc.	1	EACH \$31.00	\$31.00
10	60080	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 4549 W LOOP 281 LONGVIEW TX 75604 Manufacturer Name: Pitney Inc.	1	EACH \$31.00	\$31.00
11	60080	60080002322	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Manufacturer Name: Pitney Inc.	1	EACH \$52.00	\$52.00



Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
12	60080	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 4210 N. CLACK ABILENE TX 79601 Manufacturer Name: Pitney Inc.	2	EACH \$31.00	\$62.00
13	60080	60080002323	Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 4210 N. CLACK ABILENE TX 79601 Manufacturer Name: Pitney Inc.	2	EACH \$48.00	\$96.00
14	60080	60080002294	Pitney Bowes Inc.765-9SUPPLIES Red Inkjet Cartridge Yields approx Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Pitney Inc.	4	EACH \$50.00	\$200.00
15	60080	60080002265	Pitney Bowes Inc.625-0SUPPLIES Postage Meter Tape - Single Tape St Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Pitney Inc.	3	EACH \$20.00	\$60.00



Order Date: 10/20/2016 Internal Tracking No.: 0000003200

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
16	60080	60080002255	Pitney Bowes Inc.608-0SUPPLIES EZ SEAL SEALING SOLUTION/1/2 GAL. B Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/9/2016 Ship to Address: Texas Department Of Motor Vehicles -608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Pitney Inc.	1	EACH \$40.00	\$40.00

Total \$1,122.00