



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003287**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/09/16** 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:**  
See Detail Below

**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:**

17034631

| 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<br>SP #60080002260 | 600/80     | 1.0000   | BOX | \$31.00    | \$31.00                        | 11/30/2016 |
|          | Ship To: 1P21<br>600 West<br>Expressway 83<br>Pharr TX 78577<br>United States                       |            |          |     |            |                                |            |
|          |   |            |          |     |            | <b>Schedule Total</b>          | \$31.00    |
|          |   |            |          |     |            | <b>ReqID:</b><br>0000003810    |            |
|          |   |            |          |     |            | <b>Item Total for Line # 1</b> | \$31.00    |

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/10/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003287**

Page: 2 of 2

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price           | Extended Amt            | Due Date   |
|----------|---|------------|----------|-----|----------------------|-------------------------|------------|
| 2- 1     | Ink Cartridge, Fl Red for<br>PitneyBowes DM100/200<br>Postage Machine, Pitney<br>Bowes<br>SP #60080002323         | 600/80     | 2.0000   | EA  | \$48.00              | \$96.00                 | 11/30/2016 |
|          | Ship To: 1P18<br>135 Slaton Road<br>Lubbock TX 79404<br>United States   |            |          |     |                      |                         |            |
|          |   |            |          |     |                      | Schedule Total          | \$96.00    |
|          |   |            |          |     | ReqID:<br>0000003801 |                         |            |
|          |   |            |          |     |                      | Item Total for Line # 2 | \$96.00    |
| 3- 1     | Tape, Postage Meter,<br>DM100/200 Series, 300 tapes,<br>150 Double Sheets/Box,<br>Pitney Bowes<br>SP #60080002260 | 600/80     | 2.0000   | BOX | \$31.00              | \$62.00                 | 11/30/2016 |
|          | Ship To: 1P18<br>135 Slaton Road<br>Lubbock TX 79404<br>United States   |            |          |     |                      |                         |            |
|          |   |            |          |     |                      | Schedule Total          | \$62.00    |
|          |   |            |          |     | ReqID:<br>0000003801 |                         |            |
|          |   |            |          |     |                      | Item Total for Line # 3 | \$62.00    |
|          |   |            |          |     |                      | Total PO Amount         | \$189.00   |

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

*J. Kushaney, CTP*

**11/10/2016**



# Purchase Order

## PO No. 17034631

Order Date: 11/10/2016

Internal Tracking No.: 0000003287

**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.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

| Agency                                   | Purchaser     | Email  | Phone          |
|--|---------------|--|----------------|
| Texas Department Of Motor Vehicles - 608 | JEFF KUSHANEY | <a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a> | (512) 465-4181 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1      | 60080     | 60080002260                     | <b>Pitney Bowes Inc.620-9SUPPLIES<br/>Postage Tape Sheets. For Machine<br/>Se</b><br>Contract: 985-L1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 11/30/2016<br>Ship to Address:<br>Texas Department Of Motor Vehicles -<br>608<br>600 W EXPRESSWAY 83<br>PHARR TX 78577<br>Manufacturer Name: Pitney Inc. | 1   | EACH | \$31.00    | \$31.00        |



# Purchase Order

PO No. 17034631

Order Date: 11/10/2016

Internal Tracking No.: 0000003287

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 2      | 60080     | 60080002323                     | <b>Pitney Bowes Inc.793-5SUPPLIES Red Ink Cartridge. For Machine Seri</b><br>Contract: 985-L1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 11/30/2016<br>Ship to Address:<br>TX DEPT OF MOTOR VEHICLES-<br>LUBBOCK REGIONAL OFFICE<br>Texas Department Of Motor Vehicles -<br>608<br>135 SLATON ROAD<br>LUBBOCK TX 79404<br>Manufacturer Name: Pitney Inc. | 2   | EACH | \$48.00    | \$96.00        |
| 3      | 60080     | 60080002260                     | <b>Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se</b><br>Contract: 985-L1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 11/30/2016<br>Ship to Address:<br>TX DEPT OF MOTOR VEHICLES-<br>LUBBOCK REGIONAL OFFICE<br>Texas Department Of Motor Vehicles -<br>608<br>135 SLATON ROAD<br>LUBBOCK TX 79404<br>Manufacturer Name: Pitney Inc. | 2   | EACH | \$31.00    | \$62.00        |

Total \$189.00