



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003321

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/18/16** 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:

17042265 - 17042267 (Line 6)

| 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 | 600/80 | 2.0000 | BOX | \$31.00 | \$62.00 | 12/16/2016 |
| | Ship To: | 1P08 | | | | | |
| | | 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States | | | | | |
| | | | | | | Schedule Total | \$62.00 |
| | | | | | <u>ReqID:</u> 0000003793 | | |
| | | | | | | Item Total for Line # 1 | \$62.00 |

Authorized Signature

Jeff Kushaney, CTP

12/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003321

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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 SP #60080002322 | 600/80 | 1.0000 | EA | \$52.00 | \$52.00 | 12/16/2016 |
| | Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States | | | | | | |
| | | | | | | Schedule Total | \$52.00 |
| | | | | | ReqID: 0000003888 | | |
| | | | | | | Item Total for Line # 2 | \$52.00 |
| 3- 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 | 12/16/2016 |
| | Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States | | | | | | |
| | | | | | | Schedule Total | \$31.00 |
| | | | | | ReqID: 0000003888 | | |
| | | | | | | Item Total for Line # 3 | \$31.00 |

Authorized Signature

J. Kushaney, CTP

12/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 3 of 4

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|----------------------|--------------------------------|------------|
| 4- 1 | Sealing Solution for PB DM100/200/400 Postage Machine, Four 4 oz flip top, Bot/Ctn, E-Z Seal, Pitney Bowes SP #60080002248 | 600/80 | 1.0000 | CTN | \$12.00 | \$12.00 | 12/16/2016 |
| | Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States | | | | | | |
| | | | | | | Schedule Total | \$12.00 |
| | | | | | ReqID: 0000003861 | | |
| | | | | | | Item Total for Line # 4 | \$12.00 |
| 5- 1 | Ink Cartridge (Fl. Red) for Pitney Bowes DM100/200 Postage Machine SP #60080002323 | 600/80 | 2.0000 | EA | \$48.00 | \$96.00 | 12/16/2016 |
| | Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States | | | | | | |
| | | | | | | Schedule Total | \$96.00 |
| | | | | | ReqID: 0000003861 | | |
| | | | | | | Item Total for Line # 5 | \$96.00 |

Authorized Signature

J. Kushaney, CTP

12/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003321

Page: 4 of 4

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------|--|--|----------|-----|------------|--------------------------------|------------|
| 6- 1 | Ink Cartridge (Fl. Red) for Pitney Bowes DM100/200 Postage Machine, Pitney Bowes SP #60080002260 | 600/80 | 2.0000 | EA | \$48.00 | \$96.00 | 12/16/2016 |
| Ship To: | | 1P08 | | | | | |
| | | 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States | | | | | |
| | | | | | | Schedule Total | \$96.00 |
| | | | | | | ReqID: 0000003793 | |
| SmartBuy PO #17042267 | | | | | | Item Total for Line # 6 | \$96.00 |

Total PO Amount \$349.00

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

12/01/2016



Purchase Order

PO No. 17042265

Order Date: 12/01/2016

Internal Tracking No.: 0000003321

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 | jeff.kushaney@txdmv.gov | (512) 465-4181 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 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: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Manufacturer Name: Pitney Inc. | 1 | EACH | \$52.00 | \$52.00 |



Purchase Order

PO No. 17042265

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2 | 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: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Manufacturer Name: Pitney Inc. | 1 | EACH | \$31.00 | \$31.00 |
| 3 | 60080 | 60080002248 | Pitney Bowes Inc.601-9SUPPLIES EZ SEAL SEALING SOLUTION 4 OZ. FLIP Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Pitney Inc. | 1 | EACH | \$12.00 | \$12.00 |
| 4 | 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: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Pitney Inc. | 2 | EACH | \$48.00 | \$96.00 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 5 | 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: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Manufacturer Name: Pitney Inc. | 2 | EACH | \$31.00 | \$62.00 |

Total **\$253.00**



Purchase Order

PO No. 17042267

Order Date: 12/01/2016

Internal Tracking No.: 0000003321

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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
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 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: 12/21/2016 Manufacturer Name: Pitney Inc. | 2 | EACH | \$48.00 | \$96.00 |

Total \$96.00