



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003329

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/18/16** 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: PITNEY BOWES
20658 STONE OAK PKWY STE 104
SAN ANTONIO TX 78258-7354
United States

Ship To: 1P02 - Amarillo Region
5715 I-27
Amarillo TX 79110
United States

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17036567

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	1.0000	BOX	\$31.00	\$31.00	12/19/2016
						Schedule Total	\$31.00
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 1	\$31.00
2- 1	Ink Cartridge, (Fl. Red) for Pitney Bowes DM 100/200, Postage Machine, Pitney Bowes SP #60080002322	600/80	1.0000	EA	\$52.00	\$52.00	12/19/2016
						Schedule Total	\$52.00
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 2	\$52.00

Authorized Signature

Jeff Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003329

Page: 2 of 2

Total PO Amount \$83.00

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

11/18/2016



Purchase Order

PO No. 17036567

Order Date: 11/18/2016

Internal Tracking No.: 00010003329

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
5715 I-27 S BLDG. H
AMARILLO TX 79110

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	60080002260	Pitney Bowes Inc.620-9SUPPLIES Postage Tape Sheets. For Machine Se Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/8/2016 Manufacturer Name: Pitney Inc.	1	EACH	\$31.00	\$31.00
2	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: 12/8/2016 Manufacturer Name: Pitney Inc.	1	EACH	\$52.00	\$52.00

Total \$83.00