



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003374**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/05/16** 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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1060495050 0

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17043671

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Red Ink Cartridge for SendPro P/Connect Series Mailing System CC #60080002311	600/80	2.0000	EA	\$130.00	\$260.00	12/05/2016
						<b>Schedule Total</b>	\$260.00
						<b>ReqID:</b> 0000003936	
						<b>Item Total for Line # 1</b>	\$260.00
						<b>Total PO Amount</b>	\$260.00

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**

*Antonio D. Goodlow*

**12/08/2016**



# Purchase Order

PO No. 17043671

Order Date: 12/08/2016

Internal Tracking No.: 0000003374

**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  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	60080002311	<b>Pitney Bowes Inc.787-1SUPPLIES Connect+ Red Fluorescent Ink Cartri</b> Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/28/2016 Manufacturer Name: Pitney Inc.	2	EACH	\$130.00	\$260.00

**Total \$260.00**