



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003390**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/09/16** 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:** 1P25 - Wichita Falls  
1601-A Southwest Parkway  
Wichita Falls TX 76302  
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:**

17043911

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ink Cartridge (Fl. Red) for Pitney Bowes DM400 Postage Machine, Pitney Bowes SP #60080002294	600/80	3.0000	EA	\$50.00	\$150.00	12/30/2016
						<b>Schedule Total</b>	\$150.00
						<u>ReqID:</u> 0000003875	
						<b>Item Total for Line # 1</b>	\$150.00
2- 1	Tape, Postage Meter (DM 400), 300 Perforated Strips/Box, Pitney Bowes SP #60080002265	600/80	1.0000	BOX	\$20.00	\$20.00	12/30/2016
						<b>Schedule Total</b>	\$20.00
						<u>ReqID:</u> 0000003875	
						<b>Item Total for Line # 2</b>	\$20.00

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/12/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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**Total PO Amount** \$170.00

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*

**12/12/2016**



# Purchase Order

PO No. 17043911

Order Date: 12/09/2016

Internal Tracking No.: 0000003390

**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  
1601-A SOUTHWEST PARKWAY  
WICHITA FALLS TX 76302

**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	60080002294	<b>Pitney Bowes Inc.765-9SUPPLIES</b> <b>Red Inkjet Cartridge Yields approx</b> Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/29/2016 Manufacturer Name: Pitney Inc.	3	EACH	\$50.00	\$150.00
2	60080	60080002265	<b>Pitney Bowes Inc.625-0SUPPLIES</b> <b>Postage Meter Tape - Single Tape St</b> Contract: 985-L1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/29/2016 Manufacturer Name: Pitney Inc.	1	EACH	\$20.00	\$20.00

**Total \$170.00**