



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 11521700
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **A** Date: **07/29/11** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **09/13/16**

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: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1060495050 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Term of Service:
September 1, 2011 through August 31, 2016
1/23/2015 - David Chambers
Changed buyer from James Kelldorf to Douglas Leach

POCN2 by Douglas Leach on 08/31/2016
Per vendor current lease commenced 09/30/2011 through 09/30/2016.
POCN3 by Douglas Leach 09/13/2016
Added Lines 3 and 4 to account for full period of service. Incorrect amount moved over from previous procurement system.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lease of 16 Pitney Bowes DM525 Mailing SystemsIntellilink Interface/PSD for DM525 series machinesDM525 Mailing System30LB interfaced platformInview 50 dept accountingDrop StackerDifferential Weighing for 15-30 lb scales	985/60	25.0000	MO	\$3,552.00	\$88,800.00	08/30/2014
						Schedule Total	\$88,800.00
Contract ID: 11521700							
						Item Total for Line # 1	\$88,800.00

Authorized Signature

Douglas Leach /CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Total Meter reporting systemInview up to 20 metersInview MS set up feeInview web accountingInview training	985/60	25.0000	MO	\$74.00	\$1,850.00	08/31/2014
						Schedule Total	\$1,850.00
<u>Contract ID:</u> 11521700							
						Item Total for Line # 2	\$1,850.00
3- 1	Lease of 16 Pitney Bowes DM525 Mailing Systems Intellilink Interface/PSD for DM525 series machinesDM525 Mailing System30LB interfaced platformInview 50 dept accountingDrop StackerDifferential Weighing for 15-30 lb scales	985/60	1.0000	MO	\$3552.00000 \$	\$3552.000 \$	09/01/2016
						Schedule Total	\$3,552.00
<u>Contract ID:</u> 11521700							
						Item Total for Line # 3	\$3,552.00
4- 1	Total Meter reporting systemInview up to 20 metersInview MS set up feeInview web accountingInview training	985/60	1.0000	MO	\$74.00000 \$	\$74.000 \$	09/13/2016
						Schedule Total	\$74.00
<u>Contract ID:</u> 11521700							
						Item Total for Line # 4	\$74.00
						Total PO Amount	\$94,276.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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unless authorized by Purchaser prior to Shipment.

Authorized Signature

D. J. L. CTP

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