



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006090

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00020441
PITNEY BOWES GLOBAL FINANCIAL SERVICES

P O BOX 371887
PITTSBURGH, PA 15250-7887

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 20

Item # 4

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16074441 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

Legal Cite: State agency mail operations are governed by state statute and administrative rules. Tex. Gov't Code Ann., Ch. 2176, Vernon 2000 & Supp. (2006); 1 Tex Administrative Code Sec. 117.31 (2006); See also Tex. Gov't Code Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. Ix, Sec. 6.15 (2005).

TPASS Term Contract 985-L1, dated through 08/31/2016, shall apply to this Purchase Order.

Item # 3
 Class-Item 600-80

Pitney Inc.787-1 SUPPLIES Connect+ Red Fluorescent Ink Cartridge (Production) Up to 45,000 impressions
 Commodity Code: 60080015009
 Contract Number: 985-L1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 130.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,560.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-24211-6301-1001- - -1300- - -	\$ 1,560.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,560.00

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER