



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008310

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

V E N D O R	Vendor Number: 00022281 PITNEY BOWES GLOBAL FINANCIAL SERVICES 20658 Stone Oak Parkway Ste 104 San Antonio, TX 78258-7361
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 3
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Item # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16109526 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# 985-L1

Contract start date: 11/1/2012

Contract end date: 8/31/2016

Contract Monitor:

Name: Smith, Destin
 Tel: 512/424-5270
 Email: Destin.Smith@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla
 Tel.: 512-424-2591
 E-mail: Jennifer.escamilla@dps.texas.com

Contractor: PITNEY BOWES INC.

Contact Name: Lonnie Kennedy
 Email: Lonnie.Kennedy@pb.com
 Phone: (877) 213-7292

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 - at this time may need to ADD QUOTE under TXSmartBuy 985-L1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 130.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 780.00

Item # 4

Class-Item 600-80

Pitney Inc.605-0 SUPPLIES EZ SEAL SEALING SOLUTION/5 GAL. CUBE
 Commodity Code 60080014964
 Pitney Inc.605-0 SUPPLIES EZ SEAL SEALING SOLUTION/5 GAL. CUBE - REFILL FOR ALL SYSTEMS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 58.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 580.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,360.00

APPROVED

By: Jennifer Escamilla

Phone#: (512) 424-2591

BUYER