



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0007

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES RESERVE ACCOUNT
 c/o Reserve Acct # 46058004
 PO BOX 223648
 PITTSBURGH PA 152502648
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1841386389 7

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This purchase Order is for services provided during the Period 9/1/2016 through 8/31/2017.

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor. Exempt Purchase. Postage: 80th Legislature, Regular Session, General Appropriations Act, Article IX, Section 6.11. Texas Government Code, Section 2113.103(c). Applies to funds appropriated for the purchase postage only from, or paying post office box rental to the United States Postal Service.

FCB 6/29/16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Postage Funds for TDI-DWC Metro Mail Services through Pitney Bowes- Team for Texas REF PO #16-0138	963/57	1.0000	YR	\$320,000.00	\$320,000.00	08/31/2017
						Schedule Total	\$320,000.00
				<u>ReqID:</u>			
				0000015875			
Postage Funds for TDI-DWC Metro Mail Services through Pitney Bowes -Team For Texas Payable To: Pitney Bowes Reserve Account c/o Reserve Acct # 46058004 PO Box 223648 Pittsburgh, PA 15250-2648 Start Date: 9/1/16 End Date: 8/31/17							
						Item Total for Line # 1	\$320,000.00

Authorized Signature _____

Frank C. Brown

06/29/2016



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Total PO Amount

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.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____

Frank C. Brown

06/29/2016