



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0034
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/01/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **11/29/16**

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

Vendor: Pitney Bowes Global Financial Services
 1 Elmcroft Rd
 Stamford CT 06926-0700
United States

Ship To: 2H0001 - Hobby Building
 333 Guadalupe
 Austin TX 78701
 United States

Vendor ID: 1201344287 1

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:

POCN 1
 Adding a computer with Application Support and SendSuite Express installation to the current system.

FCB 11/29/16

Purchase Order in accordance with Term Contract No. 985-L1 and Smartbuy PO no. 15030173.

Pitney Bowes Arrival Tracking System approved by Comptroller of Public Accounts on 12/16/2014.

Coverage Period Dates Cost:
 Period 1 - 01/01/2015 - 08/31/2015 - \$4,984.00 (PO 8339)
 Period 2 - 09/01/2015 - 08/31/2016 - \$7,476.00 (PO 16-0102)
 Period 3 - 09/01/2016 - 08/31/2017 - \$7,476.00 (PO 17-0034)
 Period 4 - 09/01/2017 - 08/31/2018 - \$7,476.00
 Period 5 - 09/01/2018 - 08/31/2019 - \$7,476.00
 Period 6 - 09/01/2019 - 12/21/2019 - \$2,492.00

Vendor Point of Contact:

Payee ID No.: 10604950500
 Pitney Bowes, Inc.
 1 Elmcroft Road
 Stamford, Connecticut 06926
 Contact: Lonnie Kennedy
 Phone: (512) 997-5511
 E-mail: lonnie.kennedy@pb.com

Pitney Bowes Remit To Address:

Customers will make payment to Pitney Bowes at the following address:
 VID: 12013442871
 Pitney Bowes Global Financial Services
 20658 Stone Oak Parkway ste 104
 San Antonio TX 78258

Authorized Signature

Frank C. Brown

11/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	State Contract #985-L1-Lease for mail equipment; meters; scales; purchase of supplies	600/80	1.0000	YR	\$7,476.00	\$7,476.00	08/31/2017
	ref PO# 16-0102 M. Guerra 512-676-6132 Period 3 of 6 of 60 Month Lease: Start Date: 9/1/16 End Date: 8/31/17						
						Schedule Total	<input type="text" value="\$7,476.00"/>
					<u>ReqID:</u> 0000015985		
	State Contract #985-L1-Lease for mail equipment; meters; scales; purchase of supplies						
	#1: Commodity Code 60080013577 Pitney Inc.T5XE60 MONTH LEASE Arrival Extended Edition - Software Only MPN: T5XE \$144.00 per mo						
	#2: Commodity Code 98554013397 Pitney Inc.T53160 MONTH LEASE High Volume 4in. Adhesive Label Printer MPN: T531 \$54.00 per mo						
	#3: Commodity Code 98554014277 Pitney Inc.T53960 MONTH LEASE Cordless Scanner MPN: T539 \$62.00 per mo						
	#4: Commodity Code 98554012331 Pitney Inc.T5EA 60 MONTH LEASEEnhanced WinMobile Tracking Assistant (T746) \$78.00 x 3ea = \$234.00 per mo						
	#5: Commodity Code 98554012329 Pitney Inc.T54S 60 MONTH LEASESingle Bay Cradle/Battery Charger for Tracking Assistant (T742/T745) \$27.00 x 3ea = \$27.00 per mo						
	#6: Commodity Code 60080014694 Pitney Inc.T51360 MONTH LEASE Arrival Installation On Customers PC MPN: T513 \$7.00 per mo						
	#7: Commodity Code 60080014695 Pitney Inc.T51460 MONTH LEASE Arrival Basic Operator Training up to 4 Hrs (2 Operators) MPN: T514 \$14.00 per mo						
	#8: Commodity Code 60080014702 Pitney Inc.T5AG60 MONTH LEASE Arrival Tracking Assistant Configuration - 2 Hrs MPN: T5AG \$7.00 per mo						
	#9: Commodity Code 60080014760 Pitney Inc.T6P160 MONTH LEASE SendSuite Xpress Installation Project Level 1 MPN: T6P1 \$27.00 x 2ea = \$54.00 per mo						
	#10: Commodity Code 60080014719 Pitney Inc.T5EM60 MONTH LEASE Software Maintenance for Arrival Windows - Includes version upgrades, remote diagnostics and unlimited use of the customer Support Hotline MPN: T5EM \$4.00 per mo						
	#11: Commodity Code 60080014728 Pitney Inc.T5M160 MONTH LEASE Arrival Project Management MPN T5M1 \$16.00 per mo						
	Period 3 of 6 of 60 Month Lease: Start Date: 9/1/16 End Date: 8/31/17						
						Item Total for Line # 1	<input type="text" value="\$7,476.00"/>

Authorized Signature _____

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Additional funds for PO17-0034	600/80	1.0000	EA	1476.00000 \$	1476.000 \$	08/31/2017
	\$75.00 - PB T5P448 Computer						
	\$16.00 - PB T53748 Support						
	\$32.00 - PB T6P148 Xpress Installation						
	----- \$123.00 Month						
						Schedule Total	<input type="text" value="\$1,476.00"/>
					ReqID: 0000017386		
						Item Total for Line # 2	<input type="text" value="\$1,476.00"/>

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

11/29/2016