



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0040

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 PRESORT SERVICES INC
 PO BOX 809369
 CHICAGO IL 606809369
 United States

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

Vendor ID: 1470794215 8

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:

TERM CONTRACT

CCG Contract 915-58 Mail Services
 Presort and Barcode Mailing Services for TDI-DWC Metro Mail Services
 Reference CCG Contract No 0 CCG-PM-2012-001

Contractor Information

VID: 14707942158

Contractor: Pitney Bowes Presort Services, Inc

Contact Name: Jeremy Ciszewski

Email: jeremy.ciszewski@pb.com

Phone: (512) 804-0938

Address: Pitney Bowes 4401 Freidrich Ln, Ste. 211 Austin TX 78744

Start Date: 09/01/2016 End Date: 08/31/2017

FCB 7/25/16

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature

Frank C. Brown

07/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CGC Contract 915-58 Mail Services	915/58	1.0000	YR	\$1,200.00	\$1,200.00	08/31/2017
						Schedule Total	<input type="text" value="\$1,200.00"/>
						ReqID:	
						0000016053	
CCG Contract 915-58 Mail Services Presort and Barcode Mailing Services for TDI-DWC Metro Mail Services Reference CCG Contract No 0 CCG-PM-2012-001 Start Date: 09/01/16 End Date: 08/31/17							
						Item Total for Line # 1	<input type="text" value="\$1,200.00"/>
						Total PO Amount	<input type="text" value="\$1,200.00"/>

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

 07/25/2016