



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0070**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** NEOPOST INC  
25881 Network Pl  
Chicago IL 60673-1258  
United States

**Ship To:** 2H0001  
333 Guadalupe  
Austin TX 78701  
United States

**Vendor ID:** 1942388882

**Purchaser:** Patti Sanders  
**Phone:** 512/676-6147  
**Fax:** 512/463-6159  
**Email:** patti.sanders@tdi.texas.gov

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

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
Term Contract  
CPA PO 10258608  
60 Month Lease  
Original Term: 9/1/13-8/31/14 - PO 5335  
Second Term: 9/1/14-8/31/15 - PO 7538  
Third Term: 9/1/15-8/31/16 - PO 16-0070  
Fourth Term: 9/1/16-8/31/17  
Fifth Term: 9/1/17-8/31/18  
8/10/15 ps  
The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.  
  
\*\*CONFIRMING ORDER\*\*

**Authorized Signature**

*Patti Sanders, CTP*

**08/10/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0070**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Annual lease on the Neopost mailing equipment for Hobby:  ref PO# 7538 M. Guerra 512-676-6132 Period 3 of 5 of 60 Month Lease: Start Date: 9/1/15 End Date: 8/31/16	005/05	1.0000	YR	9037.20000	9037.20	09/01/2015
						<b>Schedule Total</b>	9037.20
						<b>ReqID:</b>	
						0000013506	
<p>Annual lease on the following Neopost mailing equipment for Hobby:</p> <ol style="list-style-type: none"> <li>IS6000C, IS-6000 300 LPM Base, Mixed Mail Feeder w/Wireways, Large 15" Control Panel, Keyboard w/stand, LAN Kit Line Conditioner, 60 mo lease: Commodity Code: 98554002637 Part #: IS6000C (\$413.38 per mo)</li> <li>IS6000AI + SP10 SP20, IS6000 meter rental including rate change protection postal expense manager, 60 mo lease: Commodity Code: 98554002782 Part #: IS6000AI + SP10 SP20 (\$94.34 per mo)</li> <li>IS56DWM PKG, IS-5000/6000 Dynamic Weighing Module, 60 mo lease: Commodity Code: 98554003121 Part #: IS56DWM PKG (\$131.89 per mo)</li> <li>IS56CONVEYOR, IS-5000/6000 Conveyor Stacker, 60 mo lease: Commodity Code: 98554003170 Part #: IS56CONVEYOR (\$48.19 per mo)</li> <li>ISRLD, IS-490/IS-5000/IS-6000 Remote Label Dispenser w/Stand, 60 mo lease: Commodity Code: 98554003259 Part #: ISRLD (\$35.31 per mo)</li> <li>ISWP10, IS 4 SERIES 10lb WEIGH PLATFORM, 60 mo lease: Compatible w/all category mailing machines: Commodity Code: 98554003127 Part #: ISWP10 (\$29.99 per mo)</li> </ol> <p>Period 3 of 5 of 60 Month Lease: Start Date: 9/1/15 End Date: 8/31/16</p>							
						<b>Item Total for Line # 1</b>	9037.20

**Total PO Amount** 9037.20

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Patti Sanders, CTP*  
**08/10/2015**