



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0008

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/29/16** 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: 2H0002 - No Physical Shipment
United States

Vendor ID: 1841386389 7

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

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.

FCB 6/29/16

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.

Authorized Signature _____

Frank C. Brown

06/29/2016



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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 Comptroller of Public Accounts (TPASS) Start Date: 9/1/16 End Date: 8/31/17	963/57	1.0000	YR	\$55,000.00	\$55,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$55,000.00"/>
						ReqID:	
						0000015874	
Postage Funds for TDI-DWC Metro Mail Services through Pitney Bowes -Team For Texas							
Payable To: Pitney Bowes Reserve Account							
c/o Reserve Acct # 37814266							
PO Box 223648							
Pittsburgh, PA 15250-2648							
Start Date: 9/1/16 End Date: 8/31/17						Item Total for Line # 1	<input type="text" value="\$55,000.00"/>

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

06/29/2016