



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0042

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/01/16** PO Method: **DG** 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 Global Financial Services
 1 Elmcroft Rd
 Stamford CT 06926-0700
 United States

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

TERM CONTRACT

State Contract #985-L1-Lease for Mail Equipment; Meters; Scales; Purchase of Supplies
 Pitney Bowes Arrival Tracking System T5XE: Arrival XE Standard Edition to include (see attached details):

- T5XE 1 Arrival XE Standard Edition.
- Includes T5F4 Screen Builder, T5F5 Power Act, T5RD Remote Diagnostics, T5FM Tracking Assistant Manifest Module, T5FD Tracking Assistant Delivery Module, T5FR Tracking Assistant Receiving Module, and T514 Arrival Basic (\$132.00 per mo)
- T531 1 J693 High Speed Thermal 4" Label Printer (\$38.00 per mo)
- T742 1 Tracking Assistant plus Win Mobile (\$87.00 per mo)
- T539 1 J779 Cordless Scanner (\$59.00 per mo)
- T790004 1 Single Bay Cradle Kit for T741 Tracking Assistant (\$8.00 per mo)
- T514 1 Arrival Basic Application Training - 4 hours on-site. Order if needed for additional trainees or special application. (\$9.00 per mo)
- T5A1 1 Software Maintenance Inc.
- T6P2 1 Installation Project up to 2 days (\$49.00 per mo)
- T5M1 1 Project Mgmt (\$24.00 per mo)

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 Suite 104
 San Antonio TX 78258

Period 5 of 60 Month Lease: Start Date: 09/01/2016 End Date: 08/31/2017

Authorized Signature

Frank C. Brown

07/26/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0042

FCB 07/26/2016

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 Pitney Bowes Arrival Tracking System T5XE: Arrival SC Standard Edition to include (see attached details)	985/54	1.0000	YR	\$4,872.00	\$4,872.00	08/31/2017
						Schedule Total	<input type="text" value="\$4,872.00"/>
<u>ReqID:</u> 0000016055							
<p>State Contract #985-L1-Lease for Mail Equipment; Meters; Scales; Purchase of Supplies Pitney Bowes Arrival Tracking System T5XE: Arrival XE Standard Edition to include (see attached details): T5XE 1 Arrival XE Standard Edition. Includes T5F4 Screen Builder, T5F5 Power Act, T5RD Remote Diagnostics, T5FM Tracking Assistant Manifest Module, T5FD Tracking Assistant Delivery Module, T5FR Tracking Assistant Receiving Module, and T514 Arrival Basic (\$132.00 per mo) T531 1 J693 High Speed Thermal 4" Label Printer (\$38.00 per mo) T742 1 Tracking Assistant plus Win Mobile (\$87.00 per mo) T539 1 J779 Cordless Scanner (\$59.00 per mo) T790004 1 Single Bay Cradle Kit for T741 Tracking Assistant (\$8.00 per mo) T514 1 Arrival Basic Application Training - 4 hours on-site. Order if needed for additional trainees or special application. (\$9.00 per mo) T5A1 1 Software Maintenance Inc. T6P2 1 Installation Project up to 2 days (\$49.00 per mo) T5M1 1 Project Mgmt (\$24.00 per mo)</p>							
Period 5 of 60 Month Lease: Start Date: 9/1/16 End Date: 8/31/2017 (PO 17-0042)						Item Total for Line # 1	<input type="text" value="\$4,872.00"/>

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

07/26/2016