



Purchase Order

PO No. 24112528

Order Date: 3/19/2024

Internal Tracking No.: PR 46566/PO 24-0002940

Contractor Info

Pitney Bowes Inc.
10604950500
3001 Summer Street
Stamford, CT 06926

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

TEXAS WORKFORCE COMMISSION
ATTN GISEL CARAVEO
915-832-6460
1359 LOMALAND DR
STE 300
EL PASO TX 79935

NOTE TO CONTRACTOR: Contact

Gisel Caraveo
915-832-6460
gisel.caraveo@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	765-9-EACH	Red Post Ink Cartridge - 1/Box - Up To 8,800 Impressions) - For Sendpro C Auto Each 765-9 Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 3/26/2024 MPN: 765-9-EACH Manufacturer Name: Pitney Bowes Inc	1	EACH	132.79	\$132.79

Total \$132.79