



Purchase Order

PO No. 24118395

Order Date: 03/20/2024

Internal Tracking No.: PR 46604/PO 24-0002964

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
LYDIA GARZA
210-258-6748
4801 NW LOOP 410
STE 902
SAN ANTONIO TX 78229

NOTE TO CONTRACTOR: Contact

Lydia Garza
210-258-6748
lydia.garza@twc.texas.gov

Please call 210-258-6748 or 210-258-6850 and wait for attendant to grant access inside the office for delivery.

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	793-5	Red Postal Ink Cartridge - 1/box - Up to 3,000 impressions (no envelope ad), Up to 2,500 impressions (with envelope ad) - For DM100i, DM125, DM200L, DM225, SendPro C, SendPro+ Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 3/27/2024 MPN: 793-5 Manufacturer Name: Pitney Bowes Inc	1	EACH	91.29	\$91.29

Total \$91.29