



# Purchase Order

## PO No. 24191806

Order Date: 5/23/2024

Internal Tracking No.: PR 47388 / PO 24-0003630

**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**

1919 S Shiloh  
Ste 420  
Garland TX 75042

**NOTE TO CONTRACTOR:****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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	765-9	<b>Red Post Ink Cartridge - 1/box - Up to 8,800 impressions (no envelope ad), Up to 4,000 impressions (with envelope ad) - For DM300c, DM400c, DM450c, DM475c, SendPro C Auto</b> Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 5/29/2024 MPN: 765-9 Manufacturer Name: Pitney Bowes Inc	2	EACH	132.79	\$265.58

**Total \$265.58**