



# Purchase Order

## PO No. 24199430

Order Date: 6/10/2024

Internal Tracking No.: 24-0003837 / 47072

**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**

1416 S NEW RD  
Attention To Jacqueline Anderson  
WACO TX 76711

**NOTE TO CONTRACTOR:** Delivery Contact: Jacqueline Anderson +1 (254) 296-5222 Delivery Hours: Mon-Fri 8:00AM-4:30PM  
Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0003837 / 47072

**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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	51A-P	<b>Ink Waste Replacement Kit - 1/box - For DM300c, DM400c, DM450c, DM475c, SendPro C, SendPro C Auto, SendPro+</b> Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 6/17/2024 MPN: 51A-P Manufacturer Name: Pitney Bowes Inc	2	EACH	19.08	\$38.16

**Total \$38.16**