

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0000376 Purchase Order Change Notice (# 1)

Page: 1 of 3

Ship Via: PO Date: PO End Date: PO Method: Dispatch: Payment Terms: Freight Terms: PCC: Rev Dt: 09/01/2023 Dispatch Via Print 08/17/2023 N/A 0 LS

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PITNEY BOWES GLOBAL FINANCIAL SERVICES Vendor:

PO BOX 981022

BOSTON MA 02298-1022

**United States** 

Ship To: **Texas Workforce Commission** 

4405 SPRINGDALE RD

RM 0108M AUSTIN TX 78723 **United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Phone: (737) 400-5664

Fax:

Purchaser:

Email: michael.kagan@twc.texas.gov

Michael Kagan

**TWC Prefers Electronic Submission** 

PO Information:

POCN 1 added contract record

Vendor ID: 1060495050 059

Contract # 3124FCM011

Term: 9/1/23 - 8/31/24

POC - Antonio Blanch IV antonio.blanch@twc.texas.gov

FY24 Mailroom equipment. Required for continued mailroom operations

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date:

FY24 Pitney Bowes 985/54 1-1 1.0000 MO \$2,394.12000 \$2,394.12

SendPro 09/01/2023

Enterprise/SendPro 3000

Sept only

Schedule Total \$2,394.12

RegID: **Contract ID:** 

3124FCM011 0000043778

Item Total for Line # 1

\$2,394.12

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/17/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000376 Purchase Order Change Notice (# 1)

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Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Line-Sch: Quantity: **Due Date:** FY24 Pitney Bowes 11.0000 \$2,394.12000 2-1 985/54 MO \$26,335.32 SendPro 10/01/2023 Enterprise/SendPro 3000 Oct 23-Aug 24 **Schedule Total** \$26,335.32 **Contract ID:** RegID: 3124FCM011 0000043778 Item Total for Line # 2 \$26,335.32 PCA: Class/Item: UOM: Line-Sch: Line Description: Quantity: **Unit Price: Extended Amt: Due Date:** 3-1 FY24 Pitney Bowes letter 985/54 1.0000 MO \$297.25000 \$297.25 openers Sept only 09/01/2023 Schedule Total \$297.25 **Contract ID:** RegID: 3124FCM011 0000043778 Item Total for Line #3 \$297.25 PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Line-Sch: Line Description: Quantity: **Due Date:** FY24 Pitney Bowes letter 985/54 11.0000 MO \$297.25000 \$3,269,75 4-1 openers Oct 23-Aug 24 10/01/2023 Schedule Total \$3,269.75 **Contract ID:** RegID: 3124FCM011 0000043778 Item Total for Line # 4 \$3,269.75

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.

## IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

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 on 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.

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sanya Bebley CTCD CTCA

**Total PO Amount** 

08/17/2023

\$32,296.44

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM

08/17/2023