

Purchase Order PO No. 23155441

Order Date: 5/18/2023 Internal Tracking No.: PR 42356/PO 23-0003853

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 1712 N Hobart St Attn: Deana Hamman Pampa TX 79056

NOTE TO CONTRACTOR: Delivery Contact:

Deana Hamman deana.hamman@twc.texas.gov 806-351-3850

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 Texas Workforce Commission - 320 | | | urchaser elight Dehorty | Email delight.dehorty@twc.texas.gov | | | | Phone (737) 249-0658 |
|--|--------------|---------------------------------------|---|--|-----|------|------------|-----------------------------|
| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | | QTY | UOM | Unit Price | Extended Price |
| 1 | 60080 | S P E - S L - SPM01 EACH | Stamps - 5 Sheets W/125 Total Each SPE-SL-SPM01 Contract: 985-C1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/7/2023 MPN: SPE-SL-SPM01 EACH Manufacturer Name: Pitney Bo | - | 5 | EACH | 4.15 | \$20.75 |

Total \$20.75