

Purchase Order PO No. 23155549

Order Date: 5/18/2023 Internal Tracking No.: PO 23-0003865 / PR 42248

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 Attn: Deidre Scoggins +1 (956) 300-6737 2719 W University Dr Edinburg TX 78539-7889

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 Texas Workforce Commission - 320		urchaser ubyna Ochoa	Email rubyna.ochoa@twc.texas.gov			Phone (737) 295-0317	
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	60071	M W 9 0 1 4 7 EACH	Wireless Keyboard Each MW Contract: 985-C1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/7/2023 MPN: MW90147 EACH Manufacturer Name: Pitney Bo		1	EACH	133.00	\$133.00

Total \$133.00