

# Purchase Order PO No. 23167824

Order Date: 7/6/2023

**Phone** 

Internal Tracking No.: PR 43079 PO 23-0004509

## 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 110 W Randol Mill Rd., Suite 110 Attn: Joseph F Coleman Arlington TX 76011

# NOTE TO CONTRACTOR: Deliver to:

Joseph Coleman

joseph.coleman@twc.texas.gov

### **Disclaimer**

Agency

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.

**Email** 

# Bobby Pounds

## Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

Texas	Workforce C	ommission - 320 M	MaryLou Ochoa mary	marylou.ochoa@twc.texas.gov					
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	G	QTY	UOM	Unit Price	Extended Price	
1	60080	793-5	Red Postal Ink Cartridge - 1/bd Up to 3,000 impressions (envelope ad), Up to 2,5 impressions (with envelope ad For DM100i, DM125, DM20d DM225, SendPro C, SendPro+ Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/13/2023 MPN: 793-5	(no 500 d) -	2	EACH	91.29	\$182.58	

Manufacturer Name: Pitney Bowes Inc



# Purchase Order PO No. 23167824

Order Date: 7/6/2023

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60080	620-9	Plain Tape Sheets - 150 double sheets, up to 300 labels - For DM100i, DM125, DM200i, DM200L, DM225, mailstation series, Personal Post, SendPro C, SendPro+, SendPro Mailstation (CSD1) Contract: 985-C1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/13/2023 MPN: 620-9 Manufacturer Name: Pitney Bowes Inc	2	EACH	66.39	\$132.78

Total \$315.36