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
2400 Circle Dr., Suite 200
Attn: Joseph Coleman
Fort Worth TX 76119-8137

NOTE TO CONTRACTOR: Deliver to:
Joseph Coleman

## 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 <br> MaryLou Ochoa | Email <br> marylou.ochoa@twc.texas.gov |  |  | Phone |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Texas | Workforce | mmission-320 M |  |  |  |  |  |
| $\begin{aligned} & \text { Line } \\ & \# \end{aligned}$ | NIGP Code | Commodity <br> Code/ Supplier <br> Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| 1 | 60080 | 793-5 | Red Postal Ink Cartridge - 1/box Up to 3,000 impressions (no envelope ad), Up to 2,500 impressions (with envelope ad) For DM100i, DM125, DM200L, DM225, SendPro C, SendPro+ <br> Contract: 985-C1 <br> Contract Type: Term <br> Delivery ARO (days): 7 <br> Delivery Date: 7/13/2023 <br> MPN: 793-5 <br> Manufacturer Name: Pitney Bowes Inc | 2 | EACH | 91.29 | \$182.58 |

# Purchase Order <br> PO No. 23167850 

Order Date: 7/6/2023
Internal Tracking No.: PR 43080 PO 23-0004511

| Line <br> \# | NIGP <br> Code | Commodity <br> Code/ Supplier <br> Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

