



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000026
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/27/2023

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

Vendor: PITNEY BOWES GLOBAL
 PO BOX 371887
 PITTSBURGH PA 15250-7887
 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

Vendor ID: 1201344287 018

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

FY24 Continuation of Lease on PB Mail Services operations - SentPro C200 Meter for VRS Field offices.

Service Term: 09/2023 - 8/2024

Contact

Antonio Blanch IV
 512-927-0002 X1202
 antonio.blanch@twc.texas.gov

07/27/2023 POCN (1) correct standard comment. AMJ

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 PB SendPro C200 1301 South Bowen Rd, Ste. 150 Arlington, TX Sept Only		985/60	1.0000	MO	\$58.00000	\$58.00	07/26/2023

Schedule Total

ReqID:
0000043768

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY24 PB SendPro C200 1301 South Bowen Rd, Ste. 150 Arlington, TX Oct 23-Aug 24		985/60	11.0000	MO	\$58.00000	\$638.00	07/26/2023
							Schedule Total	\$638.00
							ReqID:	0000043768
							Item Total for Line # 2	\$638.00
3-1	FY24 PB SendPro C200 104 S. Lutterloh Ave, Gatesville, TX Sept 23		985/60	1.0000	MO	\$58.00000	\$58.00	07/26/2023
							Schedule Total	\$58.00
							ReqID:	0000043768
							Item Total for Line # 3	\$58.00
4-1	FY24 PB SendPro C200 104 S. Lutterloh Ave, Gatesville, TX Oct 23-Aug 24		985/60	11.0000	MO	\$58.00000	\$638.00	07/26/2023
							Schedule Total	\$638.00
							ReqID:	0000043768
							Item Total for Line # 4	\$638.00
5-1	FY23 PB SendPro C200 2600 MacArthur Blvd. Ste. 102 Lewisville, TX Sept Only		985/60	1.0000	MO	\$58.00000	\$58.00	07/26/2023
							Schedule Total	\$58.00
							ReqID:	0000043768
							Item Total for Line # 5	\$58.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	FY24 PB SendPro C200 2600 MacArthur Blvd. Ste. 102 Lewisville, TX Oct23- Aug 24		985/60	11.0000	MO	\$58.00000	\$638.00	07/26/2023
							Schedule Total	<input type="text" value="\$638.00"/>
							ReqID: 0000043768	
							Item Total for Line # 6	<input type="text" value="\$638.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	FY24 PB SendPro C200 400 E. Hackberry Ave. McAllen, TX Sept Only		985/60	1.0000	MO	\$58.00000	\$58.00	07/26/2023
							Schedule Total	<input type="text" value="\$58.00"/>
							ReqID: 0000043768	
							Item Total for Line # 7	<input type="text" value="\$58.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FY24 PB SendPro C200 400 E. Hackberry Ave. McAllen, TX Oct 23-Aug 24		985/60	11.0000	MO	\$58.00000	\$638.00	07/26/2023
							Schedule Total	<input type="text" value="\$638.00"/>
							ReqID: 0000043768	
							Item Total for Line # 8	<input type="text" value="\$638.00"/>

Total PO Amount

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/27/2023



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Authorized Signature

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