



Procurement and Contracts
Texas SmartBuy PO # 2052046
Business Unit # 320AD
Purchase Order # 24-0000572

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A A 09/01/2023 08/31/2024 AT Dispatch Via Print

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

Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES
PO BOX 981022
BOSTON MA 02298-1022
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: 1060495050 059

Purchaser: Mary Helen Nunez-Wallace

Phone:

Fax:

Email: maryhelen.nunez-wallace@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

FY 24 Mailroom equipment. These will be new for FY24 so the will need a TXSmartbuy PO created and sent to PB. TXSmartbuy wishlist is attached.

FY 24 Mailroom equipment. These will be new for FY24 so the will need a TXSmartbuy PO created and sent to PB. TXSmartbuy wishlist is attached.

FY 24 Mailroom equipment. These will be new for FY24 so the will need a TXSmartbuy PO created and sent to PB. TXSmartbuy wishlist is attached.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 Pitney Bowes Relay 5000/4500 inserters Sept only		985/26	1.0000	MO	\$1,249.30000	\$1,249.30	08/31/2023
Schedule Total							\$1,249.30	
ReqID:							0000043779	

Item Total for Line # 1 \$1,249.30

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY24 Pitney Bowes Relay 5000/4500 inserters Oct 23-Aug 24		985/26	11.0000	MO	\$1,249.30000	\$13,742.30	08/31/2023
Schedule Total							\$13,742.30	
ReqID:							0000043779	

Item Total for Line # 2 \$13,742.30

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/31/2023



Procurement and Contracts
Texas SmartBuy PO # 2052046
Business Unit # 320AD
Purchase Order # 24-0000572

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY24 PB SendPro Enterprise system Sept only		985/26	1.0000	MO	\$454.20000	\$454.20	08/31/2023
							Schedule Total	\$454.20
					ReqID:			
					0000043779			
							Item Total for Line # 3	\$454.20

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY24 PB SendPro Enterprise system Oct 23- Aug 24		985/26	11.0000	MO	\$454.20000	\$4,996.20	08/31/2023
							Schedule Total	\$4,996.20
					ReqID:			
					0000043779			
							Item Total for Line # 4	\$4,996.20

							Total PO Amount	\$20,442.00
--	--	--	--	--	--	--	-----------------	-------------

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/31/2023