

Procurement and Contracts Texas SmartBuy PO # 24209612 Business Unit # 320AD Purchase Order # 25-0000095

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

09/01/2024 N/A Χ DG 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 Ship To: **Texas Workforce Commission**

4405 SPRINGDALE RD PO BOX 981022 BOSTON MA 02298-1022

RM 0108M AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Email: michael.kagan@twc.texas.gov

United States

PO Information:

Purchaser:

Phone: Fax:

> Contract Details: 985-C1 Start Date: 1/1/2023 End Date: 5/14/2025

Vendor ID: 1060495050 059

Texas Smart Buy

Vendor Contact - Pitney Bowes

** This PO is for 60 months with a total value of \$17,674.80

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1)

TWC Contact Name: Tony Blanch Tel: (512) 936-3327

1-1

E-mail: antonio.blanch@twc.texas.gov

Line Description: Quantity: **Unit Price:** Class/Item: UOM: Line-Sch: PCA: **Extended Amt:** Due Date:

DI400 High Speed Letter 13069 985/54 1.0000 MO \$294.58000 \$294.58 09/01/2024

Opener

Schedule Total \$294.58

ReqID: 0000048317

Item Total for Line #1

\$294.58

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/15/2024



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 11.0000 2-1 FY25 PB DI400 High 13069 985/54 \$294.58000 MO \$3,240.38 10/01/2024

Speed Letter Opener Oct-

Schedule Total \$3,240.38

RegID: 0000048317

> \$3,240.38 Item Total for Line # 2

> > **Total PO Amount** \$3,534.96

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

Aug 25

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

07/15/2024