



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

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 X 09/01/2024 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
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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DI400 High Speed Letter Opener	13069	985/54	1.0000	MO	\$294.58000	\$294.58	09/01/2024
							Schedule Total	\$294.58



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY25 PB DI400 High Speed Letter Opener Oct- Aug 25	13069	985/54	11.0000	MO	\$294.58000	\$3,240.38	10/01/2024
							Schedule Total	\$3,240.38