



Purchase Order

PO No. 24209612

Order Date: 7/15/2024

Internal Tracking No.: PR 48317 25-0000095

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
4405 SPRINGDALE RD
RM 0108M
Austin TX 78723

NOTE TO CONTRACTOR: POC

Antonio Blanch IV
(512) 936-3327
antonio.blanch@twc.texas.gov

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	Email	Phone
Texas Workforce Commission - 320	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60063	F9PG-60	Powerguard 60 Mo Lease F9PG Contract: 985-C1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/5/2024 MPN: F9PG 60 Manufacturer Name: Pitney Bowes Inc	240	MO	5.41	\$1,298.40
2	98554	DLA3-60	DI400 High Speed Letter Opener W/ Installation & Training 60 Mo Lease DLA3 Contract: 985-C1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/5/2024 MPN: DLA3 60 Manufacturer Name: Pitney Bowes Inc	120	MO	136.47	\$16,376.40



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Total \$17,674.80