



Procurement and Contracts  
 Texas SmartBuy PO # 24035901  
 Business Unit # 320AD  
 Purchase Order # 24-0001409

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **PO Date:** 10/31/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**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  
 3311 RICHMOND AVE STE 175  
 HOUSTON TX 77098  
 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:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24035901 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/31/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract 985-C1  
 Contract start date: 01/01/2023  
 Contract end date: 05/14/2024

Delivery Terms: 7 Days ARO

Contract Manager:  
 Name: Silvia Martinez  
 Phone: 713-692-7755  
 Email: silvia.martinez@twc.texas.gov

Vendor Contact:  
 Name  
 Phone: 213-256-1917  
 Email: pbstatepo@pb.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

**Ship to Comments:**

Inside Delivery only 9:00 am to 4:00 pm.  
 contact 281-627-5495 Silvia Martinez/Jien Feng Teng

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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**10/31/2023**



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| Line-Sch: | Line Description:  | PCA: | Class/Item: | Quantity: | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:                            |
|-----------|--|------|-------------|-----------|-----------------------------|-------------|--------------------------------|--------------------------------------|
| 1-1       | Item # 51A-P - Ink Waste Replacement Kit - 1/box - For DM300c, DM400c, DM450c, DM475c, |      | 600/80      | 4.0000    | EA                          | \$19.08000  | \$76.32                        | 11/07/2023                           |
|           |  |      |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$76.32"/> |
|           |  |      |             |           | <b>ReqID:</b><br>0000045027 |             |                                |                                      |
|           |  |      |             |           |                             |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$76.32"/> |
|           |  |      |             |           |                             |             | <b>Total PO Amount</b>         | <input type="text" value="\$76.32"/> |

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  
 10/31/2023