

Procurement and Contracts Texas SmartBuv PO # 24011061 Business Unit # 320AD Purchase Order # 24-0001004

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

10/03/2023 N/A Α DG Dispatch Via Print

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

PITNEY BOWES GLOBAL FINANCIAL SERVICES **Texas Workforce Commission** Vendor: Ship To:

PO BOX 981022 8825 N LOOP BOSTON MA 02298-1022 STE 123

EL PASO TX 79907-4606 **United States**

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

PO Information:

TERM 985-C1

Phone: Fax: Email:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24011061 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/03/2023

- Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

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

Vendor ID: 1060495050 059

anna.mccorkle@twc.texas.gov

Purchaser: Anna James

Delivery Terms: 20 Days ARO

Contract

Margaret Gayle Conley

915-887-2155

margaret.conley@twc.texas.gov

Vender

VID: 10604950500 Pitney Bowes Inc. Boyd Hering boyd.hering@pb.com 254.733.6450

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 Purchasing HUB Services.

Ship to Comments:

Attn Gayle Conley

Authorized Signature

Sonya Bebley, CTCD, CTCM

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10/03/2023



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Line-Sch: Line Description: PCA: Class/Item: UOM: Quantity: **Unit Price: Extended Amt:** Due Date: SendPro® Postage Sheets 600/80 20.0000 \$4.15000 1-1 EΑ \$83.00

for Stamp Printing (5 sheets; 125 labels) Item

#SL-SPM01

10/03/2023

Schedule Total \$83.00

RegID: 0000044657

Item Total for Line # 1

\$83.00

Total PO Amount \$83.00

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

10/03/2023