

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<b>Purchase Order # 451-20-070</b>  <b>Date: August 30, 2019</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;">Pitney Bowes 5101 Interchange Way Louisville, Kentucky 40229</p> <p style="text-align: center;">VID# 184-138-6389-7</p>	<b>SHIP TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
<b>PCC: C (GSC Non-Automated Term Contract Purchase)</b>	

915-M1

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery Pre-Sort Postage Services For The Period: 09/01/2019 - 08/31/2020  Contract# 915-M1	\$20,000.00	\$20,000.00
<b>Total</b>						<b>\$20,000.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	09/01/2019	Net

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds      512-475-1364      Date

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**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	49020	20,000.00	