



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-071

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 09/01/2022    **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 RESERVE ACCOUNT  
 PO BOX 223648  
 PITTSBURGH PA 152502648  
 United States

**Ship To:** AUSTIN - Austin Office  
 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Vendor ID:** 1841386389 7

**Bill To:** 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Purchaser:** Steven H Lang  
**Phone:** 512/475-1498  
**Fax:** 512/475-1505

**Bill To Fax:**

**Email:** SLang@sml.texas.gov


**Bill To Email:** accountspayable@sml.texas.gov

**PO Information:**

--- FY23 Encumbrance Purchase Order Only ---  
 Reference vendor invoice for pricing.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Postage	963/57	1.0000	LOT	\$2,000.00000	\$2,000.00	12/07/2022
	September 1, 2022 - August 31, 2023						
						<b>Schedule Total</b>	\$2,000.00
						<b>Item Total for Line # 1</b>	\$2,000.00
						<b>Total PO Amount</b>	\$2,000.00

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.

**Authorized Signature**  
  
 12/09/2022