



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-072

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** C **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 PRESORT SERVICES INC
 DEPT 008
 PO BOX 6808
 CAROL STREAM IL 60197
 United States

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

Vendor ID: 1470794215 8

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:

This Purchase Order is issued in accordance with the terms and conditions of SPD Terms Contract 915-M1.
 Reference Account # 0018105076

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Mail Presort Services	915/58	1.0000	LOT	\$120.00000	\$120.00	12/06/2022
	September 1, 2022 - August 31, 2023						
						Schedule Total	\$120.00
						Item Total for Line # 1	\$120.00
						Total PO Amount	\$120.00

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

 12/07/2022