

Summary - PO AB0844841

PO/Reference No. AB0844841

Supplier PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0844841	Ship To		Bill To	
Revision No.	0	Attn: Kristle Little		Texas A&M University	
Supplier Name	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Business Affairs-Business Office		Central Texas-Accounts Payable	
Address	PO BOX 981022 BOSTON, Massachusetts 022981022 United States	Founder's Hall		***Do Not Mail Invoices***	
Purchase Order Date	9/6/2023	1001 Leadership Place		Email invoices to	
Total	52,519.20 USD	Killeen, TX 76549 United States		acctspayable@tamuct.edu	
Requisition Number	167839763	ShipTo Address Code 24-215		1001 Leadership Place	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		Killeen, TX 76549 United States	
Order Category	1 - Regular	Emergency (attach justification) ✘		BillTo Address Code 24	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way		Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date		Accounting Date 8/25/2023	
Sole Source (attach justification)	✘	Buyer Information		Payment Terms 0, Net 30	
Contract Number	BuyBoard #656-21; 2023-279-A-BA	Buyer Buyer Email Buyer Phone Number		FOB / FREIGHT Destination	
Start Date	8/24/2023	cjt - ctoler@tamu.edu 979.845.5887		Pre-Pay & Add ✘	
End Date	8/23/2028	Cherise CC02 - toler		Special Payment Method <i>no value</i>	
Trade-In	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator Yes			
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

Owner Name Kristle Little
 Owner Phone +1 254-501-5850
 Owner Email K.LITTLE@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) boyd.hering@pb.com

Distribution options have been overridden for this PO

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier Mail Center 1000, PitneyShip and SSTO & Scanner as per Buyboard 656-21 and attached fully executed agreements.

Invoice quarterly: Lines 1-5
 Separate Invoice sent quarterly: Lines 6-10

Payment Terms: 100% Net 30

Attachments for supplier

Pitney Bowes Buyb...

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 (FY24) Postage meter MailCenter 1000 and software SendPro Online-PitneyShip	N/A	EA	1.00 USD	4,753.56 EA	4,753.56 USD

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

2 ✓ (FY25) Postage meter MailCenter 1000 N/A EA 1.00 USD 4,753.56 EA 4,753.56 USD and software SendPro Online-PitneyShip

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

3 ✓ (FY26) Postage meter MailCenter 1000 N/A EA 1.00 USD 4,753.56 EA 4,753.56 USD and software SendPro Online-PitneyShip

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

4 ✓ (FY27) Postage meter MailCenter 1000 N/A EA 1.00 USD 4,753.56 EA 4,753.56 USD and software SendPro Online-PitneyShip

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

5 ✓ (FY28) Postage meter MailCenter 1000 N/A EA 1.00 USD 4,753.56 EA 4,753.56 USD and software SendPro Online-PitneyShip

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2028	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

6 ✓ (FY24) SendSuite Tracking Online with Counter signature Pad Plus, and Handheld Cradle Scanner N/A EA 1.00 USD 5,750.28 EA 5,750.28 USD

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

7 ✓ (FY25) SendSuite Tracking Online with Counter signature Pad Plus, and N/A EA 1.00 USD 5,750.28 EA 5,750.28 USD

Handheld Cradle Scanner 

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

8 ✓ (FY26) SendSuite Tracking Online with Counter signature Pad Plus, and Handheld Cradle Scanner  **N/A EA 1.00 USD 5,750.28 EA 5,750.28 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

9 ✓ (FY27) SendSuite Tracking Online with Counter signature Pad Plus, and Handheld Cradle Scanner  **N/A EA 1.00 USD 5,750.28 EA 5,750.28 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
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Capital Expense	x	External Note <i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier

10 **(FY28) SendSuite Tracking Online with Counter signature Pad Plus, and Handheld Cradle Scanner** **N/A EA 1.00 USD 5,750.28 EA 5,750.28 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2028	24 Texas A&M University - Central Texas	24-0300 24-Business Affairs	24-209220-00000 Mailroom Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	167839763
Capital Expense	x	External Note	<i>no note</i>
Commodity Code	80161800 Office equipment rental or leasing services 5811	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	52,519.20
Shipping	0.00
Handling	0.00
Total	52,519.20 USD