All using A	All using Agencies of the Commonwealth, Participating Political		Page 1 of 2 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015965 Original Contract Effective Date: 08/24/2016 Contract Change Date: 09/27/2023 Valid From: 09/01/2016 To: 03/31/2024				
Subdivision, Authorities, Private Colleges and Universities Your SAP Vendor Number with us: 101000		Purchasing Agent Name: Covell Daniel Phone: 717-346-3828					
	Name/Address: BOWES INC 981022		– Fax: 717 346-38	20			
BOSTON MA 02298-1022 US			Please Delive	er To:			
			the time	be determined at of the Purchase (ess specified below			
	hone Number: 844-256-6444						
Contract	ax Number: 203-546-2215		-				
Mailroom Equipment			Payment Terms NET 30				
Solicitatio	on No.: 6100038642		Issuance Da	te: 05/26/2016			
Supplier I	Bid or Proposal No. (if applicable): 65	00103684	Solicitation S	Submission Date:	07/19/2016		
	ract is comprised of: The above refer ontract or incorporated by reference.	enced Solicita	tion, the Suppli	er's Bid or Propos	al, and any de	ocuments att	tached
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
	*** Validity Period Changed *	***					
1 Ma 	ilroom Equipment & Software	0.000		0.00	1		0.00
	*** Validity Period Changed *	***					
2 Ma	2 Mailroom Equipment Maintenance 0.000			0.00	1		0.00
	*** Validity Period Changed *	***					
3 Pos	stage Meter Rental	0.000		0.00	1		0.00
	Ge	neral Require	ements for all I	tems:			
Informati	ion:						
Supplier's	Signature		Title				
	s Signature						

Integrated Environment Systems Form Name: ZM_SFRM_STD_MMCOSRM_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.



FULLY EXECUTED - CHANGE 1 Contract Number: 4400015965 Original Contract Effective Date: 08/24/2016 Contract Change Date: 09/27/2023 Valid From: 09/01/2016 To: 03/31/2024

Supplier Name:

PITNEY BOWES INC

Header Text

This contract is for the lease/purchase of mailroom equipment and the rental of postage meters by the Commonwealth. This contract is CoStars eligible.

Lease payments are assigned to Pitney Bowes Global Financial Services LLC (101000-903), Rental payments are assigned to Pitney Bowes Inc (101000) Assignment letter available in records management

If you have any questions please contact

Dan Covell / Commodity Specialist Department of General Services/ Bureau of Procurement 555 Walnut Street, 6th Floor, Forum Place/ Harrisburg, PA 17101 Phone: 717.346.3828/ Fax: 717.783.6241 dcovell@pa.gov No further information for this Contract

Information: