



FULLY EXECUTED

Contract Number: 4400031991

Original Contract Effective Date: 07/14/2025

Valid From: 07/01/2025 To: 06/30/2027

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Covell Daniel

Phone: 717-346-3828

Fax: 717 346-3820

Your SAP Vendor Number with us: 101000

Supplier Name/Address:

PITNEY BOWES INC

P.O. Box 981022

BOSTON MA 02298-1022 US

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Supplier Phone Number: 844-256-6444

Supplier Fax Number: 203-546-2215

Contract Name:

Mailroom Equipment

Payment Terms

NET 30

Solicitation No.: 6100063181

Issuance Date: 03/07/2025

Supplier Bid or Proposal No. (if applicable): 6500158263

Solicitation Submission Date: 03/27/2025

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Mailroom Equipment,Maintenance,Software	0.000		0.00	1	0.00
2	Mailroom Maintenance- Lease and 1st Year	0.000		0.00	1	0.00
3	Mailroom Equip Maintenance-Stand Alone	0.000		0.00	1	0.00
4	Postage Meter Rental	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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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.

If you have any questions please contact:

Dan Covell | Commodity Specialist
Equipment Procurement Section
Department of General Services | Bureau of Procurement
1800 Herr Street, 2nd Floor | Harrisburg, PA 17103
Phone: 717-346-3828.
dcovell@pa.gov

No further information for this Contract

Information: