

**FULLY EXECUTED**

Contract Number: 4400031585

Original Contract Effective Date: 02/24/2025

Valid From: 03/01/2025 To: 12/31/9999

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

Your SAP Vendor Number with us: 101000

Purchasing Agent

Name: Beighley Rebecca

Phone: 717-425-6764

Fax: 717-214-3567

Supplier Name/Address:

PITNEY BOWES INC

P.O. Box 981022

BOSTON MA 02298-1022 US

Supplier Phone Number: 844-256-6444

Supplier Fax Number: 203-546-2215

Please Deliver To:

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

Contract Name:

SSLRA Pitney Bowes, Inc

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

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
------	--------------------------	-----	-----	-------	-------------	-------

General Requirements for all Items:**Information:****Total Amount:**SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

**FULLY EXECUTED**

Contract Number: 4400031585

Original Contract Effective Date: 02/24/2025

Valid From: 03/01/2025 To: 12/31/9999

Supplier Name:

PITNEY BOWES INC

Header Text

This contract is a binding agreement between the Commonwealth and the Licensor to procure software; see the attached Software License Requirements Agreement. This contract shows a dollar figure of \$10,000.01, but the dollar figure has no fiscal or legal significance and is utilized solely for the purpose of electronic contract administration. Purchase orders may not be created against this contract.

The SRM Agreement Number for this License should be referenced in the reseller's quotations and resulting agency purchase orders issued off the statewide reseller contract.

Agency Contact:

Scott Cropper

Email: scropper@pa.gov

Phone: (717) 346-3819

Vendor Contact(s):

James Maher

Email: james.maher@pb.com

Phone: (862) 354-2220

Bill Walter

Email: bill.walter@pb.com

Phone: (480) 206-2984

No further information for this Contract

Information:**Total Amount:**

10,000.01

Currency: USD