

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000288773
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1060495050 0
PITNEY BOWES INC
WORLD HEADQUARTERS CORP TAX DEPT
STAMFORD CT 069260001
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

CP/A - Term Contract 985-L1

Requisition 186915

Confirmation order Do not duplicate

PO Service Dates 09/01/2022 to 08-31-2023

State agency mail operations are governed by state statute and administrative rules. TGC Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 TAC Sec. 117.31 (2006); See also TGC Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. Ix, Sec. 6.15 (2005).

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

FY19 PO 9/1/18-8/31/19 PO HHSTX-9-000037194 / Requisition 0000031005
 FY22 PO 9/1/19-8/31/20 PO HHSTX-0-0000208450/ Requisition 0000072094
 FY21 PO 9/1/20-8/31/21 PO HHSTX-1-0000226017/ Requisition 0000117746
 FY22 PO 9/1/21-8/31/22 PO HHSTX-2-0000254477/ Requisition 0000150659
 FY23 PO 9/1/22-8/31/23

BPN# [REDACTED]

Lease# [REDACTED]

Vendor contact

Vendor: Pitney Bowes Inc
 Vendor ID: 1060495050
 Contact: Lonnie Kennedy
 Phone: 512/997-5511
 Email: Lonnie.Kennedy@pb.com
 World Headquarters Corp Tax Dept
 Stamford, CT 06926-0001
 United States

Agency Contact: Laura McCarty/Rosemary Saldiva

Department of State Health Services

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Phone: 512/231-5759 or 512/834-6660
Email: Laura.McCarty@dshs.texas.gov
Facility (if applicable)

PCS contact

Byron Wright CTCD

512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 Renewal Pitney Bowes (folding and inserting machine) Location 440.2	985-54	1.00	LOT	8300.00000	\$8,300.00	09/01/2022
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Schedule Total \$8,300.00

Item Total for Line 1 \$8,300.00

Total PO Amount \$8,300.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Byron Wright, CTCD

05/17/2022