

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000289245
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 7911 - Austin:1100 W 49th St (DHT) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHT) PO Box 149347 Ste T108 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-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Arroyo,Alejandro

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
Requisition 193945 Term Contract 985-L1
PO Service Dates 08/01/2022 to 08/31/2023

Terms and Conditions per Managed Term Contract 985-L1 apply to this Purchase Order.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
VID 1060495050
PITNEY BOWES INC
Boyd Hering
254-733-6450
Boyd.Hering@pb.com

Lead contact
Rebecca Thomas
512-776-3082
becky.thomas@hhs.texas.gov

PCS contact
Alejandro Arroyo
512-406-2594
alejandro.arroyo@hhs.texas.gov

1-1	FY23 Pitney Bowes HHS Enterprise Mail Services New Lease TxSmartBuy Managed Term Contract 985-L1	985-54	1.00	LOT	17033.52000	\$17,033.52	09/01/2022
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Schedule Total \$17,033.52
Item Total for Line 1 \$17,033.52

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Total PO Amount \$17,033.52

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

Handwritten Signature

05/23/2022