Health and Human Services Commission

Purchase Order

Payment Te	erms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000291159		
specification	by informal bid, Invitation for Offer, or R hs, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision Page 1		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		
Vendor:	1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP TAX DEPT STAMFORD CT 069260001 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Rakos,Michelle Antoinette 512/406-2496 PO Price Extended Amt Due Date		

FY23 funding

CP/A Term Contract 985-L1

Requisition 190882

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.

Vendor contact PITNEY BOWES FRANCIE COFFEY 877-213-7292, X 6108 FRANCIE.COFFEY@PB.COM Or BOYD HERING 254-733-6450 BOYD.HERING@PB.COM

Agency contact ANGELA SLAWINSKI 281-344-4404 ANGELA.SLAWINSKI@HHS.TEXAS.GOV

PCS contact Michelle Rakos 512-406-2496 Michelle.Rakos@hhs.texas.gov **Dispatch via Print**

Health and Human Services Commission

Purchase Order

					Dispa	atch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0	000291159
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			Date 09/01/22	Revision Pa		
guarantees goods or requirements.	uses become a part of this numbered pu or services delivered meet or exceed nu	Ship 10:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States			
	ipping papers, invoices, and corresp e Order Number.	fied				
P V S	1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP TAX DEPT STAMFORD CT 069260001 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		OMMISSION
			Fax: Email:	979/277-1865 712Accounting	g@hhs.texas.gov	
			Purchaser:	Rakos,Michel	lle Antoinette	512/406-2496
Line-Sch Inve	entory Item ID - Line Description	Class/Item Quar	ntity UOM	PO Price	Extended Amt	Due Date
Post	age Machine Rental					
			Sche	dule Total	\$4,000.00	-
			Item Total	Item Total for Line 1 \$4,000.00		
			Total P	O Amount	\$4,000.00]

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					
Michelle Rake	S CTCD				
		<u>06/16/2022</u>			