

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-3-0000295899
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 Page 1
			Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 194238882 5
 QUADIENT INC
 HASLER INC
 ATTN STATE GOVERNMENT SERVICES
 PO BOX 3808
 MILFORD CT 064608708
 United States

Bill To: Invoice-HHSC OES, Texas Works
 HEALTH & HUMAN SERVICES COMMISSION
 6302 Iola Ave
 Lubbock TX 79424
 United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Lazare-Payne,Rosalyn D 512/406-2402

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

FY23 Funding
 EX/0 TGC 2155.144(b), (b-1)) Administrative
 985/54
 Requisition: 0000199928
 Purchase Order Term: 9/1/2022 THRU 8/31/2023

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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.

VID: 1942388882-5
 Vendor: QUADIENT INC.

Super User
 Felicia Phea
 Felicia.Phea01@hhs.texas.gov
 (806) 783-6609

Contract Manger
 Debrough Roberts
 (806) 783-6603.
 Debrough.Roberts@hhs.texas.gov

Vendor Contact
 Brandi Andel
 PH: (512) 697-2498
 Email: b.andel@quadiant.com

PCS contact
 Rosalyn Lazare-Payne
 Work: 512-406-2402
 Rosalyn.Lazare-Payne@hhs.texas.gov

1-1	R01 FY23 Postage Equipment Lease	985-54	1.00	LOT	34153.56000	\$34,153.56	09/01/2022
-----	----------------------------------	--------	------	-----	-------------	-------------	------------

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-3-0000295899
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 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States
			Page 2

Vendor: 194238882 5
 QUADIENT INC
 HASLER INC
 ATTN STATE GOVERNMENT SERVICES
 PO BOX 3808
 MILFORD CT 064608708
 United States

Bill To: Invoice-HHSC OES, Texas Works
 HEALTH & HUMAN SERVICES COMMISSION
 6302 Iola Ave
 Lubbock TX 79424
 United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

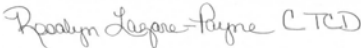
Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	renewal 1X4HF Mail Machine & 5lb scale, Region 01 facilities						
Schedule Total						\$34,153.56	
Item Total for Line 1						\$34,153.56	
Total PO Amount						\$34,153.56	

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 	07/26/2022
--	-------------------