

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-3-0000296310
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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
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FY23 Funding
CP/C-Mange Term Contract 985-L1
985/54

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: 1060495050
Vendor: PITNEY BOWES INC

Vendor Contact
Boyd Herring
254-733-6450
boyd.herring@pb.com

Contract Manager
Donna Lee, CTCM
432-268-7975
donna.lee@hhs.texas.gov

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

VENDORS SEND INVOICES VIA EMAIL TO
710Accounting@hhsc.state.tx.us

PO BILL TO INFORMATION
HHSC Health and Specialty Care System
Abilene Regional Business Office
Attn: Accounting Department
PO Box 451
Abilene, TX 79604
CODE # 4507
Email: 710accounting@hhsc.state.tx.us

Contract Term 60 months lease from 02/28/2018 through 02/27/2023.

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FY17 PO 2/28/18 - 8/31/18
 FY18 PO 9/1/18 - 8/31/19 PO HHSTX-8-0000101684 / PO HHSTX-8-0000006521 / Requisition 0000005775
 FY19 PO 8/1/19 - 8/31/19 PO HHSTX-9-0000034130 / Requisition 0000042334
 FY20 PO 9/1/19 - 8/31/20 PO HHSTX-0-0000194005 / Requisition 0000075170
 FY21 PO 9/1/20 - 8/31/21 PO HHSTX-1-0000228833 / Requisition 0000120848
 FY22 PO 9/1/21 - 8/31/22 PO HHSTX-2-0000256172 / Requisition 0000153364
 FY23 PO 9/1/22 - 8/31/23 PO HHSTX-3-0000296310/ Requisition 0000193981

Item(s): FY23 (Services) Pitney Bowes lease services for mail equipment, meters, and scales for the Big Spring State Hospital from 9/1/22 to 8/31/23.

Items are from TPASS Contract 985-L1 and are ordered through the TxSmartBuy. These items are in the Pitney Bowes Catalog link from the Comptrollers TPASS Term Contract Website. Reference TxSmartBuy PO 18047673

Justification: Blanket order needed for Pitney Bowes lease services. Postage meter needed for day-to-day operations at the Big Spring State Hospital.

1-1	LEASE-FY23 PB - SENDPRO P1000 SERIES	985-54	12.00	MOS	141.25000	\$1,695.00	09/01/2022
Schedule Total						\$1,695.00	
Item Total for Line 1						\$1,695.00	
2-1	LEASE-FY23 PB - SENDPRO P SERIES MONO PRINT MODULE	985-54	12.00	MOS	26.64000	\$319.68	09/01/2022
Schedule Total						\$319.68	
Item Total for Line 2						\$319.68	
3-1	LEASE-FY23 PB - INTERFACED WEIGHING	985-54	12.00	MOS	41.61000	\$499.32	09/01/2022
Schedule Total						\$499.32	
Item Total for Line 3						\$499.32	
4-1	LEASE-FY23 PB - WEIGHING	985-54	12.00	MOS	15.04000	\$180.48	09/01/2022

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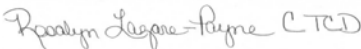
Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PLATFORM						
					Schedule Total	\$180.48	
					Item Total for Line 4	\$180.48	
5-1	EASE-FY23 PB - POSTAGE METER RENTALS	985-54	12.00	MOS	60.17000	\$722.04	09/01/2022
					Schedule Total	\$722.04	
					Item Total for Line 5	\$722.04	
					Total PO Amount	\$3,416.52	

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 	07/28/2022
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