

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-3-0000296878
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: 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 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: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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
CP/A Mange Term Contract 985 - L1
985/54
Requisition: 0000195600
Purchase Order Term: 9/01/2022 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: 1060495050
Vendor: PITNEY BOWES INC

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

Contract Manager
Gabriele Dangerfield
512-419-2663
Gabriele.Dangerfield@hhs.texas.gov

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

PCS PLEASE CONTACT Gabriele Dangerfield FOR QUESTIONS.
** VENDORS SEND INVOICES VIA EMAIL TO ** 712Accounting@hhsc.state.tx.us
SHIP TO ATTN: Gabriele Dangerfield 512-419-2663 Gabriele.Dangerfield@hhs.texas.gov

FY20 9/1/19 - 8/31/20 PO HHSTX-0-0000188078 / Requisition 0000078031
FY21 9/1/20 - 8/31/21 PO HHSTX-1-0000227591 / Requisition 0000120645
FY22 9/1/21 - 8/31/22 PO HHSTX-2-0000260448 / Requisition 0000157058

Third renewal for 60 month lease for cashier's office/mailroom mail machine Sendpro P1500 Series.

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-3-0000296878
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 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States
			Page 2

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: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Warehouse: Please deliver to bldg. 800

1-1	FY23-Services, Third Renewal, ASH Pitney Bowes Lease, #AZCG-60, Sendpro P1500 Series Package (120/60 LPM), 60 month lease medium volume mailing systems. Cashier's office/Mailroom, 9/1/2022 - 8/31/2023	985-54	1.00	LOT	3416.88000	\$3,416.88	09/01/2022
-----	---	--------	------	-----	------------	------------	------------

Schedule Total \$3,416.88

Price List and cut sheet is attached. Third renewal of a 60 montFY22 PO#260448 . Third renewal for 60 month lease for cashier's office/mailroom mail machine Sendpro P1500 Series.

Pricing per Boyd Herring, TX Govt Account Manager 254-733-6450, Contract # 985-L1 3rd renewal of a 60 month lease agreement.

Item Total for Line 1 \$3,416.88

Total PO Amount \$3,416.88

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

Rosalyn Lagone-Fayne CTD

08/03/2022