

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-3-0000298011
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 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1410760000
UNITED STATES POSTAL SERVICE
U S POSTAL SERVICE
WASHINGTON DC 200011011
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: Lafosse, Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0 Interlocal TGC 791
PO Service Dates 09/01/2022 to 08/31/2023
REQ 0000199095

Confidential information: Awarded vendor will not have access to confidential information.

Attached Terms and Conditions apply to this Purchase Order.

Please send all invoices to Disability Determination Services, PO Box 149198, Austin, TX 78714-9198 for authorization.

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 ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

VENDOR: UNITED STATES POSTAL SERVICE
VID 1410760000

HHSC Purchasing Contact: Betty La Fosse
PHONE: 210 337-3187
FAX: 210 337-3496
EMAIL: betty.lafosse@hhs.texas.gov

PLEASE SEE AGENCY CONTACTS BELOW:

Contract Manager: Dana Sherrill
Email: Dana.Sherrill@hhs.texas.gov
Phone 512-206-4992

DDS Contact: Doug Blake
Email: Douglas.blake@ssa.gov
Phone: 512-437-8575

Final Destination: Michael Shooshan
Email: DDS.TX.S49.AP@ssa.gov
Phone: 512-437-8301

NOTE TO VENDOR: PLEASE REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES

Questions or concerns regarding payment please send an email or call the Agency Contact listed above or please see information provided in the "bill to"

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section of the purchase order							
1-1	FY23 Business Reply Mail Deposit 10/1/2022 - 8/31/2023	915-58	1.00	LOT	40000.00000	\$40,000.00	10/01/2022
Schedule Total						\$40,000.00	
Item Total for Line 1						\$40,000.00	
2-1	FY23 Business Reply Mail Administrative fee permit 10/1/2022 - 8/31/2023	915-58	1.00	EA	350.00000	\$350.00	10/01/2022
Schedule Total						\$350.00	
Item Total for Line 2						\$350.00	
3-1	FY23 Business Reply Mail annual account maintenance permit fee 10/1/2022 - 8/31/2023	915-58	1.00	EA	850.00000	\$850.00	10/01/2022
Schedule Total						\$850.00	
Item Total for Line 3						\$850.00	
4-1	FY23 PO BOX 149198 plus caller fees 10/1/2022 - 8/31/2023	915-58	1.00	LOT	1700.00000	\$1,700.00	10/01/2022
Schedule Total						\$1,700.00	
Item Total for Line 4						\$1,700.00	
Total PO Amount						\$42,900.00	

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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

Betty La Josse CTPM

08/12/2022