

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-3-0000298231
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: Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1223056822 7
CANON FINANCIAL SERVICES INC
12379 COLLECTION CENTER DR
CHICAGO IL 606930149
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PCC IT/I
Requisition #:198455

TERM: 09/01/22 THRU 08/31/23 (YEAR 5 OF 5)

TERM OF CONTRACT: 60 month fair market value lease

FY22 PO# HHSTX-2-0000270331
FY21 PO# HHSTX-1-0000237807
FY20 PO# HHSTX-0-0000205240
FY19 PO# HHSTX-9-0000033973

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-3101.All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:
Vendor: CANON FINANCIAL SERVICES INC
Vendor ID: 1223056822
Contact Name: SCOTT HOCKADAY
Email: www.csa.canon.com
shockaday@csa.canon.com
Phone: 512.506.2080

AGENCY CONTACT AND SHIP TO:
Name: Jennifer Rimes
Email: jennifer.rimes@hhs.texas.gov
Phone:512-250-7124
12300 Technology Blvd,
Austin, TX 78727

Warehouse Delivery Staff:
Name: Jennifer Rimes
Email: jennifer.rimes@hhs.texas.gov
Phone: 512-250-7124
Bld/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 78727

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1-1	FY23 - Year 5 continuation of 60 month existing lease of Canon VarioPrint 6220 Titan Paper Module (Serial #205400197) located at HHS Print Shop, 12300 Technology Blvd, Austin, TX 78727	985-26	12.00	MOS	5289.70000	\$63,476.40	09/01/2022
Schedule Total						\$63,476.40	
Item Total for Line 1						\$63,476.40	
2-1	FY23 - Year 5 continuation of 60 month existing lease of Canon VarioPrint 6220 Titan Paper Module (Serial #205400194) located at HHS Print Shop, 12300 Technology Blvd, Austin, TX 78727	985-26	12.00	MOS	5289.70000	\$63,476.40	09/01/2022
Schedule Total						\$63,476.40	
Item Total for Line 2						\$63,476.40	
3-1	FY23 - Year 5 continuation of 60 month existing lease of Canon Imagepress C8000VP Digital Press (Serial #WBC11211) located at HHS Print Shop, 12300 Technology Blvd, Austin, TX 78727	985-26	12.00	MOS	1736.34000	\$20,836.08	09/01/2022
Schedule Total						\$20,836.08	
Item Total for Line 3						\$20,836.08	
4-1	Canon VarioPrint 6220 Titan - B/W Impression Costs @ .0026 each	985-26	12.00	MOS	2358.81000	\$28,305.72	09/01/2022
Schedule Total						\$28,305.72	
Item Total for Line 4						\$28,305.72	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	Canon Imagepress C8000VP Digital Press - Color Impression Costs @ .035, B/W Impression Costs @ .009 each	985-26	12.00	MOS	10500.00000	\$126,000.00	09/01/2022
Schedule Total						\$126,000.00	
Item Total for Line 5						\$126,000.00	
Total PO Amount						\$302,094.60	

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;">08/13/2022</p>
