### **Health and Human Services Commission**

#### **Purchase Order**

					<b>Dispatch via Print</b>
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision	Page 1
			Ship To:	Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States	
(	1223056822 7 CANON FINANCIAL SERVICES I 12379 COLLECTION CENTER DR CHICAGO IL 606930149 <b>United States</b>	NC	Bill To:	Print Shop North HEALTH & HUMAN SERV 12300 Technology Blvd Austin TX 78727 United States	VICES COMMISSION

_				Purchaser:	Powell,Kenneth J	512/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

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

# Health and Human Services Commission

## Purchase Order

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	IHSTX-3-0	r <u>der</u> Revision	urchase Orde			BEST	Prepaid & Allow informal bid, Invitation for Offer, or Req	Net 30
Pa			9/01/22	_	endor's	rtisement and ve	erms, and conditions set forth in the adve	pecifications, to
	N SERVICES CO	Y909 - Austin:1230 HEALTH & HUMA 12300 Technology I	HEALTH & 12300 Techn		conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			
		Austin TX 78727 United States		i	e identified	ondence must b	shipping papers, invoices, and corresponse Nase Order Number.	
OMMISSION		Print Shop North HEALTH & HUMA 12300 Technology I Austin TX 78727 United States	ill To:			2	1223056822 7 CANON FINANCIAL SERVICES INC 12379 COLLECTION CENTER DR CHICAGO IL 606930149 <b>United States</b>	Vendor:
2/406-2622		Powell,Kenneth J	urchaser:					
Due Date	Extended Amt	PO Price	М	y U	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch Ir
09/01/2022	\$63,476.40	5289.70000	S	0 М	12.00	985-26	Y23 - Year 5 continuation of 60 month xisting lease of Canon VarioPrint 6220 Yaan Paper Module (Serial #205400197) pocated at HHS Print Shop, 12300 Yechnology Blvd, Austin, TX 78727	ex T lo
	\$63,476.40	Schedule Total	Sch					
	\$63,476.40	otal for Line 1	Item Tota					
09/01/2022	\$63,476.40	5289.70000	s	0 M	12.00	985-26	Y23 - Year 5 continuation of 60 month xisting lease of Canon VarioPrint 6220 Titan Paper Module (Serial #205400194) ocated at HHS Print Shop, 12300 Technology Blvd, Austin, TX 78727	ex T lo
	\$63,476.40	Schedule Total	Sch					
	\$63,476.40	otal for Line 2						
09/01/2022	\$20,836.08	1736.34000	S	0 М	12.00	985-26	Y23 - Year 5 continuation of 60 month xisting lease of Canon Imagepress 8000VP Digital Press (Serial WBC11211) located at HHS Print hop, 12300 Technology Blvd, Austin, X 78727	ey C #' SI
	\$20,836.08	Schedule Total	Sch					
		Schedule Total otal for Line 3						
09/01/2022			Item Tota	0 M	12.00	985-26	Canon VarioPrint 6220 Titan - B/W npression Costs @ .0026 each	С
09/01/2022	\$20,836.08 \$28,305.72	otal for Line 3	Item Tota S	0 М	12.00	985-26		

## **Health and Human Services Commission**

#### **Purchase Order**

Payment Te	erms Freight Terms	Ship V	/ia			•	
Net 30	Prepaid & Allow	BEST		Purchase Order	· F	HSTX-3-0	000298231
specification	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 09/01/22	Revision		<b>Page</b> 3
guarantees g requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. its, shipping papers, invoices, and corresportation rchase Order Number.	umbered purchas	e order	Ship To:	Y909 - Austin:1230 HEALTH & HUMA 12300 Technology Austin TX 78727 United States	AN SERVICES CO	
Vendor:	1223056822 7 CANON FINANCIAL SERVICES INC 12379 COLLECTION CENTER DR CHICAGO IL 606930149 <b>United States</b>	2		Bill To:	Print Shop North HEALTH & HUM/ 12300 Technology Austin TX 78727 United States		DMMISSION
				Purchaser:	Powell,Kenneth J	5	12/406-2622
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 1	0500.00000	\$126,000.00	09/01/2022
				Sch	edule Total	\$126,000.00	
				Item Total	for Line 5	\$126,000.00	
				Total I	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.

Authorized By	
Kenneth Q. Powell Sr	<u>08/13/2022</u>

**Dispatch via Print**