Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00002987	772
specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	vertisement and vendor's	Date 09/01/22	Revision	Page 1
guarantees grequirements All shipmen	responses become a part of this numbered poods or services delivered meet or exceed to be services, and corresponded or the services, and corresponded or Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	1
Vendor:	1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	CES LLC	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	S
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Arroyo,Alejandro	

FY23 funding CP/C Requisition 190416 Managed Term Contract 915-M1 PO Service Dates 09/01/2022 to 08-31-2023

Inventory Item ID - Line Description

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Quantity

UOM

PO Price

Extended Amt

Due Date

Class/Item

Vendor contact VID 1470794215 Pitney Bowes Presort Services, LLC Phillip Ostrand phil.ostrand@pb.com

Agency contact Lula Schuler 512-776-3444 lula.schuler@dshs.texas.gov

Line-Sch

PCS contact Alejandro Arroyo 512-406-2594 alejandro.arroyo@hhs.texas.gov

FY23 PITNEY BOWES PRESORT

1-1	FY23 Cost Pool (P21) Funding Source provided by Ojede, Annet and Bgtcpools for PITNEY BOWES PRESORT SERVICES, INC. VENDOR #14707942158 Contact: Phillip Ostrand. Ref: FY22 PO #257534.	915-58	1.00	LOT	186.12000	\$186.12	09/01/2022
					Schedule Total	\$186.12	
					Item Total for Line 1	\$186.12	
2-1		915-58	1.00	EA	6898.10000	\$6,898.10	09/01/2022

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		111CTV 2 000020077		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000029877		
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	dvertisement and vendor's	Date 09/01/22	Revision Pag		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMM 1111 W North Loop			
All shipments, ship with our Purchase	oping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States		
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims		

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

512/458-7442 Fax: invoices@dshs.texas.gov Email:

Arroya Alajandr

				Purc	chaser: Arroyo,Ale	jandro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$6,898.10	
					Item Total for Line 2	\$6.898.10	
					item fotaliof Eme 2	ψ0,000.10	
3-1		915-58	1.00	EA	17.01000	\$17.01	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$17.01	
					Item Total for Line 3	\$17.01	
4-1		915-58	1.00	ΕA	6875.39000	\$6.975.20	09/01/2022
4-1	FY23 PITNEY BOWES PRESORT	915-56	1.00	EA	0873.39000	φυ,673.39	09/01/2022
					Schodula Tatal	\$6,875.39	
					Item Total for Line 4	\$6,875.39	
		-1					
5-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	8083.80000	\$8,083.80	09/01/2022
						фо. 002.00	
					Schedule Total	\$8,083.80	
					Item Total for Line 5	\$8,083.80	
6-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	2.54000	\$2.54	09/01/2022
	F123 FITNET BOWES FRESORT						
					Schedule Total	\$2.54	
					Item Total for Line 6	\$2.54	
7-1		915-58	1.00	EA	5254.17000	\$5,254.17	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$5,254.17	
					Item Total for Line 7	\$5,254.17	
					· · · · · · · · ·	1-7 - /	
8-1		915-58	1.00	EA	631.56000	\$631.56	09/01/2022
	FY23 PITNEY BOWES PRESORT						

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		IIIICTV 2 000020077		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000029877		
specifications, terms	ormal bid, Invitation for Offer, or less, and conditions set forth in the action of the conditions are followed by the condi	dvertisement and vendor's	Date 09/01/22	Revision Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship with our Purchase	oping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States		
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims		

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

				Pur	chaser: Arroyo,Alejan	ndro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$631.56	
					Item Total for Line 8	\$631.56	
9-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	44.68000	\$44.68	09/01/2022
					Schedule Total	\$44.68	
					Item Total for Line 9	\$44.68	
10-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	4446.83000	\$4,446.83	09/01/2022
					Schedule Total	\$4,446.83	
					Item Total for Line 10	\$4,446.83	
11-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1456.43000	\$1,456.43	09/01/2022
					Schedule Total	\$1,456.43	
					Item Total for Line 11	\$1,456.43	
12-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	10076.94000	\$10,076.94	08/19/2022
					Schedule Total	\$10,076.94	
					Item Total for Line 12	\$10,076.94	
13-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	5266.74000	\$5,266.74	09/01/2022
					Schedule Total	\$5,266.74	
					Item Total for Line 13	\$5,266.74	
14-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	3896.18000	\$3,896.18	09/01/2022

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000029877		
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			Date 09/01/22	Revision P		
	services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Austin TX 78756 United States		
Vendor: 147	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims		

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

Punchasan Arraya Alajandra

				Pur	chaser: Arroyo,Ale	ejandro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$3,896.18	
					Item Total for Line 14	\$3,896,18	
					Tem Total for Eme 11	φ5,070.10	
15-1		915-58	1.00	EA	1683.22000	\$1.683.22	09/01/2022
	FY23 PITNEY BOWES PRESORT					. ,	
					Schedule Total	\$1,683.22	
					Item Total for Line 15	\$1,083.22	
16-1		915-58	1.00	EA	753.89000	\$753.89	09/01/2022
10-1	FY23 PITNEY BOWES PRESORT	915-56	1.00	LA	733.89000	\$133.69	09/01/2022
					Schedule Total	\$753.89	
					Item Total for Line 16	\$753.89	

17-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	89.26000	\$89.26	09/01/2022
	11201111121201120112011					400.45	
					Schedule Total	\$89.26	
					Item Total for Line 17	\$89.26	
18-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	533.86000	\$533.86	09/01/2022
	F123 FIINE I DOWES PRESORI						
					Schedule Total	\$533.86	
					Item Total for Line 18	\$533.86	
19-1		915-58	1.00	EA	326.72000	\$326.72	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$326.72	
					Item Total for Line 19	\$326.72	
						7020112	
20-1		915-58	1.00	EA	2298.73000	\$2,298.73	09/01/2022
	FY23 PITNEY BOWES PRESORT					. ,	

Purchase Order

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Payment Terms Net 30	Freight Terms	Ship Via BEST WAY	Burnels and Ouder	HHSTX-3-000029877
If advertised by info	Prepaid & Allow ormal bid, Invitation for Offer, or last, and conditions set forth in the ac	Request for Proposal; all dvertisement and vendor's	Purchase Order Date 09/01/22	Revision Pag
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

				Pur	chaser: Arroyo,Alejandro		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$2,298.73	
					Item Total for Line 20	\$2,298.73	
21-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	8.98000	\$8.98	09/01/2022
					Schedule Total	\$8.98	
					Item Total for Line 21	\$8.98	
22-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	441.85000	\$441.85	09/01/2022
					Schedule Total	\$441.85	
					Item Total for Line 22	\$441.85	
23-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	7357.59000		09/01/2022
					Schedule Total	\$7,357.59	
					Item Total for Line 23	\$7,357.59	
24-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	8263.27000		09/01/2022
					Schedule Total	\$8,263.27	
					Item Total for Line 24	\$8,263.27	
25-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	44.68000	\$44.68	08/19/2022
					Schedule Total	\$44.68	
					Item Total for Line 25	\$44.68	
26-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	3482.22000	\$3,482.22	08/19/2022

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000298772	
specifications, term	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	lvertisement and vendor's	Date 09/01/22	Revision Page		
guarantees goods or requirements.	ses become a part of this numbered r services delivered meet or exceed pping papers, invoices, and corre- Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Lo HEALTH & HUMAN SERVICE 1111 W North Loop Austin TX 78756 United States	1	
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims		

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

Bill To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 invoices@dshs.texas.gov Email:

				Pur	chaser: Arroyo,Alejandro)	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$3,482.22	
					Item Total for Line 26	\$3,482.22	
27-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1374.57000	\$1,374.57	09/01/2022
					Schedule Total	\$1,374.57	
					Item Total for Line 27	_	
28-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	31.27000	\$31.27	08/19/2022
					Schedule Total	\$31.27	
					Item Total for Line 28	\$31.27	
29-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	169.01000		09/01/2022
					Schedule Total	\$169.01	
					Item Total for Line 29	\$169.01	
30-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	4765.20000	\$4,765.20	09/01/2022
					Schedule Total	\$4,765.20	
					Item Total for Line 30	\$4,765.20	
31-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	173.23000	\$173.23	09/01/2022
					Schedule Total	\$173.23	
					Item Total for Line 31	\$173.23	
32-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	3165.64000	\$3,165.64	09/01/2022

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00	00298772
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 09/01/22	Revision	Page 7
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES CO 1111 W North Loop Austin TX 78756 United States	MMISSION
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims	

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

				Pur	chaser: Arroyo,Alejand	ro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$3,165.64	
					Item Total for Line 32	\$3,165.64	
33-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	7.18000	\$7.18	09/01/2022
					Schedule Total	\$7.18	
					Item Total for Line 33	\$7.18	
						·	
34-1		915-58	1.00	EA	1744.81000	\$1,744.81	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$1,744.81	
					Item Total for Line 34	\$1,744.81	
35-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	502.59000	\$502.59	09/01/2022
					Schedule Total	\$502.59	
					Item Total for Line 35	\$502.59	
36-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	133.94000	\$133.94	09/01/2022
					Schedule Total	\$133.94	
					Item Total for Line 36		
						7-200	
37-1	EWAA DIEDIUW DOWIEG DDEGODE	915-58	1.00	EA	10124.79000	\$10,124.79	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$10,124.79	
					Item Total for Line 37	\$10,124.79	
38-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	161.51000	\$161.51	09/01/2022

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000298772
If advertised by info	ormal bid, Invitation for Offer, or last, and conditions set forth in the actions.	Request for Proposal; all dvertisement and vendor's	Date 09/01/22	Revision Page 8
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 invoices@dshs.texas.gov Email:

				Pur	chaser: Arroyo,Alej	andro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$161.51	
					Item Total for Line 38	\$161.51	
39-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	178.52000	\$178.52	09/01/2022
					Schedule Total	\$178.52	
					Item Total for Line 39	\$178.52	
40-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	6765.32000	\$6,765.32	08/19/2022
					Schedule Total	\$6,765.32	
					Item Total for Line 40	\$6,765.32	
41-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1252.36000	\$1,252.36	09/01/2022
					Schedule Total _	\$1,252.36	
					Item Total for Line 41	\$1,252.36	
42-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1972.02000	\$1,972.02	09/01/2022
					Schedule Total _	\$1,972.02	
					Item Total for Line 42	\$1,972.02	
43-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	78.27000	\$78.27	09/01/2022
					Schedule Total _	\$78.27	
					Item Total for Line 43	\$78.27	
44-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	7494.80000	\$7,494.80	09/01/2022

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000298772
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	lvertisement and vendor's	Date 09/01/22	Revision Page 9
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 invoices@dshs.texas.gov Email:

					chaser: Arroyo,Ale	jandro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$7,494.80	
					Item Total for Line 44	\$7,494.80	
					- -		
45-1		915-58	1.00	EA	752.30000	\$752.30	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$752.30	
					Item Total for Line 45	\$752.30	
						Ψ70 2 100	
46-1		915-58	1.00	EA	265.45000	\$265.45	09/01/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$265.45	
					Item Total for Line 46		
					item Total for Line 40	φ203.43	
47-1		915-58	1.00	EA	624.91000	\$624.91	09/01/2022
17 1	FY23 PITNEY BOWES PRESORT	713 30	1.00	271	021.71000	Ψ021.91	05/01/2022
					Schedule Total	\$624.91	
					·	_	
					Item Total for Line 47	\$624.91	
48-1		915-58	1.00	ΕA	4090.01000	\$4,000,01	08/19/2022
40-1	FY23 PITNEY BOWES PRESORT	913-38	1.00	LA	4090.01000	\$4,090.01	08/19/2022
					Schodula Total	\$4,090.01	
					_	_	
					Item Total for Line 48	\$4,090.01	
40.1		015 50	1.00	Ε.	17.05000	¢17.05	00/01/2022
49-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	17.85000	\$17.85	09/01/2022
					C-l	\$17.05	
					_	\$17.85	
					Item Total for Line 49	\$17.85	
50-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	728.43000	\$728.43	09/01/2022
	112011111121 DOWLD INCOM						

Purchase Order

Dispatch via Print

Payment Term	s Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	(-3-0000298772
	informal bid, Invitation for Offer, or R		Date	Revision	Page
	erms, and conditions set forth in the ad conses become a part of this numbered		09/01/22		10
guarantees good requirements.	ls or services delivered meet or exceed	numbered purchase order	Ship To:	6694 - Austin:1111 W North HEALTH & HUMAN SERVI 1111 W North Loop	1
	shipping papers, invoices, and corre lase Order Number.	spondence must be identified		Austin TX 78756 United States	
Vendor:	1470794215 8		Bill To:	Invoice-DSHS Fiscal Claims	

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756

United States

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

Purchasor: Arroyo Alajandro

					chaser: Arroyo,Aleja	ndro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$728.43	
					Item Total for Line 50	\$728.43	
51-1		915-58	1.00	EA	223.20000	\$223.20	08/19/2022
	FY23 PITNEY BOWES PRESORT						
					Schedule Total	\$223.20	
					Item Total for Line 51	\$223.20	
					ttem rotarior Line 31	\$223.20	
52-1		915-58	1.00	EA	3347.75000	\$3,347,75	09/01/2022
021	FY23 PITNEY BOWES PRESORT	710 00	1.00		23 17172 000	φο,οο	03/01/2022
					Schedule Total	\$3,347.75	
						_	
					Item Total for Line 52	\$3,347.75	
53-1		915-58	1.00	EA	1843.25000	\$1.843.25	09/01/2022
33-1	FY23 PITNEY BOWES PRESORT	915-56	1.00	EA	1643.23000	\$1,043.23	09/01/2022
					Sahadula Tatal	\$1,843.25	
					Item Total for Line 53	\$1,843.25	

54-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	28.73000	\$28.73	09/01/2022
					G	#20.72	
					Schedule Total	\$28.73	
					Item Total for Line 54	\$28.73	
55-1	FY23 [PITNEY BOWES PRESORT	915-58	1.00	EA	9962.23000	\$9,962.23	09/01/2022
	F125 [FIINE I BOWES FRESORI						
					Schedule Total	\$9,962.23	
					Item Total for Line 55	\$9,962.23	
56-1		915-58	1.00	EA	12.46000	\$12.46	09/01/2022
	FY23 PITNEY BOWES PRESORT						

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		11110=1/10 000000	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-00002987	<i>7</i> 2
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 09/01/22	Revision Pa	age 11
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop	
All shipments, ship with our Purchase	oping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States	
Vendor: 14	70794215 8		Bill To:	Invoice-DSHS Fiscal Claims	

PITNEY BOWES PRESORT SERVICES LLC

DEPT CH 14035

PALATINE IL 60055-4035

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

				Pur	chaser: Arroyo,Alejand	ro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$12.46	
					Item Total for Line 56	\$12.46	
57-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	2126.13000	\$2,126.13	09/01/2022
					Schedule Total	\$2,126.13	
					Item Total for Line 57	\$2,126.13	
58-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	13.42000	\$13.42	09/01/2022
					Schedule Total	\$13.42	
					Item Total for Line 58	\$13.42	
59-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	328.09000	\$328.09	09/01/2022
					Schedule Total	\$328.09	
					Item Total for Line 59		
60-1		915-58	1.00	EA	5201.75000	<u> </u>	09/01/2022
00 1	FY23 PITNEY BOWES PRESORT	713 30	1.00	L. I	3201.73000	ψ3,201.73	03/01/2022
					Schedule Total	\$5,201.75	
					Item Total for Line 60	\$5,201.75	
61-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	4.44000	\$4.44	09/01/2022
					Schedule Total	\$4.44	
					Item Total for Line 61	\$4.44	
62-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	39.08000	\$39.08	09/01/2022

Purchase Order

Ship Via

Payment Terms

Freight Terms

FY23 PITNEY BOWES PRESORT

Dispatch via Print

Net 30	Prepaid & Allow	BEST		Purchase Ord	ler	HHSTX-3-00	000298772	
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adve	ertisement and vo	endor's	Date 09/01/22	Revision		Page 12	
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n s. ats, shipping papers, invoices, and corresp archase Order Number.	umbered purcha	se order	Ship To:		1	DMMISSION	
Vendor:	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	ES LLC		Bill To:	Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934 Austin TX 787 United States	T OF STATE HEALTI t (RBB) 7	H SERVICES	
					Fax: Email:	512/458-7442 invoices@dshs	.texas.gov	
				Purchaser:	Arroyo,Alejan	dro		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				S	chedule Total	\$39.08		
				Item Tota	al for Line 62	\$39.08		
63-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	429.39000	\$429.39	09/01/2022	
				S	chedule Total	\$429.39		
				Item Tota	al for Line 63	\$429.39		
64-1	EVAL DITNEY DOWER DDEGODT	915-58	1.00	EA	1445.34000	\$1,445.34	09/01/2022	

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

(08/19/2022

Schedule Total

Item Total for Line 64

Total PO Amount

\$1,445.34

\$1,445.34

\$150,000.00