

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000298772</b>
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1470794215 8  
PITNEY BOWES PRESORT SERVICES LLC  
DEPT CH 14035  
PALATINE IL 60055-4035  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
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

**Purchaser:** Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
CP/C  
Requisition 190416 Managed Term Contract 915-M1  
PO Service Dates 09/01/2022 to 08-31-2023

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.

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

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

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
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**Schedule Total**                     \$186.12

**Item Total for Line 1**                     \$186.12

2-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	6898.10000	\$6,898.10	09/01/2022
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			<b>Page</b> 2

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**Purchaser:** Arroyo,Alejandro

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					<b>Schedule Total</b>	\$6,898.10	
					<b>Item Total for Line 2</b>	\$6,898.10	
3-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	17.01000	\$17.01	09/01/2022
					<b>Schedule Total</b>	\$17.01	
					<b>Item Total for Line 3</b>	\$17.01	
4-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	6875.39000	\$6,875.39	09/01/2022
					<b>Schedule Total</b>	\$6,875.39	
					<b>Item Total for Line 4</b>	\$6,875.39	
5-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	8083.80000	\$8,083.80	09/01/2022
					<b>Schedule Total</b>	\$8,083.80	
					<b>Item Total for Line 5</b>	\$8,083.80	
6-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	2.54000	\$2.54	09/01/2022
					<b>Schedule Total</b>	\$2.54	
					<b>Item Total for Line 6</b>	\$2.54	
7-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	5254.17000	\$5,254.17	09/01/2022
					<b>Schedule Total</b>	\$5,254.17	
					<b>Item Total for Line 7</b>	\$5,254.17	
8-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	631.56000	\$631.56	09/01/2022

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**Purchaser:** Arroyo,Alejandro

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

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**Purchaser:** Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$3,896.18
<b>Item Total for Line 14</b>							\$3,896.18
15-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1683.22000	\$1,683.22	09/01/2022
<b>Schedule Total</b>							\$1,683.22
<b>Item Total for Line 15</b>							\$1,683.22
16-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	753.89000	\$753.89	09/01/2022
<b>Schedule Total</b>							\$753.89
<b>Item Total for Line 16</b>							\$753.89
17-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	89.26000	\$89.26	09/01/2022
<b>Schedule Total</b>							\$89.26
<b>Item Total for Line 17</b>							\$89.26
18-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	533.86000	\$533.86	09/01/2022
<b>Schedule Total</b>							\$533.86
<b>Item Total for Line 18</b>							\$533.86
19-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	326.72000	\$326.72	09/01/2022
<b>Schedule Total</b>							\$326.72
<b>Item Total for Line 19</b>							\$326.72
20-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	2298.73000	\$2,298.73	09/01/2022

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

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**Purchaser:** Arroyo,Alejandro

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

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					<b>Schedule Total</b>	\$3,165.64	
					<b>Item Total for Line 32</b>	\$3,165.64	
33-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	7.18000	\$7.18	09/01/2022
					<b>Schedule Total</b>	\$7.18	
					<b>Item Total for Line 33</b>	\$7.18	
34-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1744.81000	\$1,744.81	09/01/2022
					<b>Schedule Total</b>	\$1,744.81	
					<b>Item Total for Line 34</b>	\$1,744.81	
35-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	502.59000	\$502.59	09/01/2022
					<b>Schedule Total</b>	\$502.59	
					<b>Item Total for Line 35</b>	\$502.59	
36-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	133.94000	\$133.94	09/01/2022
					<b>Schedule Total</b>	\$133.94	
					<b>Item Total for Line 36</b>	\$133.94	
37-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	10124.79000	\$10,124.79	09/01/2022
					<b>Schedule Total</b>	\$10,124.79	
					<b>Item Total for Line 37</b>	\$10,124.79	
38-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	161.51000	\$161.51	09/01/2022

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					<b>Schedule Total</b>	\$161.51	
					<b>Item Total for Line 38</b>	\$161.51	
39-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	178.52000	\$178.52	09/01/2022
					<b>Schedule Total</b>	\$178.52	
					<b>Item Total for Line 39</b>	\$178.52	
40-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	6765.32000	\$6,765.32	08/19/2022
					<b>Schedule Total</b>	\$6,765.32	
					<b>Item Total for Line 40</b>	\$6,765.32	
41-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1252.36000	\$1,252.36	09/01/2022
					<b>Schedule Total</b>	\$1,252.36	
					<b>Item Total for Line 41</b>	\$1,252.36	
42-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1972.02000	\$1,972.02	09/01/2022
					<b>Schedule Total</b>	\$1,972.02	
					<b>Item Total for Line 42</b>	\$1,972.02	
43-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	78.27000	\$78.27	09/01/2022
					<b>Schedule Total</b>	\$78.27	
					<b>Item Total for Line 43</b>	\$78.27	
44-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	7494.80000	\$7,494.80	09/01/2022



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**Purchaser:** Arroyo,Alejandro

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<b>Schedule Total</b>						\$7,494.80	
<b>Item Total for Line 44</b>						\$7,494.80	
45-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	752.30000	\$752.30	09/01/2022
<b>Schedule Total</b>						\$752.30	
<b>Item Total for Line 45</b>						\$752.30	
46-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	265.45000	\$265.45	09/01/2022
<b>Schedule Total</b>						\$265.45	
<b>Item Total for Line 46</b>						\$265.45	
47-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	624.91000	\$624.91	09/01/2022
<b>Schedule Total</b>						\$624.91	
<b>Item Total for Line 47</b>						\$624.91	
48-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	4090.01000	\$4,090.01	08/19/2022
<b>Schedule Total</b>						\$4,090.01	
<b>Item Total for Line 48</b>						\$4,090.01	
49-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	17.85000	\$17.85	09/01/2022
<b>Schedule Total</b>						\$17.85	
<b>Item Total for Line 49</b>						\$17.85	
50-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	728.43000	\$728.43	09/01/2022

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000298772</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 10
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1470794215 8  
PITNEY BOWES PRESORT SERVICES LLC  
DEPT CH 14035  
PALATINE IL 60055-4035  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
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

**Purchaser:** Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	\$728.43	
					<b>Item Total for Line 50</b>	\$728.43	
51-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	223.20000	\$223.20	08/19/2022
					<b>Schedule Total</b>	\$223.20	
					<b>Item Total for Line 51</b>	\$223.20	
52-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	3347.75000	\$3,347.75	09/01/2022
					<b>Schedule Total</b>	\$3,347.75	
					<b>Item Total for Line 52</b>	\$3,347.75	
53-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1843.25000	\$1,843.25	09/01/2022
					<b>Schedule Total</b>	\$1,843.25	
					<b>Item Total for Line 53</b>	\$1,843.25	
54-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	28.73000	\$28.73	09/01/2022
					<b>Schedule Total</b>	\$28.73	
					<b>Item Total for Line 54</b>	\$28.73	
55-1	FY23 [PITNEY BOWES PRESORT	915-58	1.00	EA	9962.23000	\$9,962.23	09/01/2022
					<b>Schedule Total</b>	\$9,962.23	
					<b>Item Total for Line 55</b>	\$9,962.23	
56-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	12.46000	\$12.46	09/01/2022

# Department of State Health Services

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			<b>Page</b> 11

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**Fax:** 512/458-7442  
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**Purchaser:** Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	\$12.46	
					<b>Item Total for Line 56</b>	\$12.46	
57-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	2126.13000	\$2,126.13	09/01/2022
					<b>Schedule Total</b>	\$2,126.13	
					<b>Item Total for Line 57</b>	\$2,126.13	
58-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	13.42000	\$13.42	09/01/2022
					<b>Schedule Total</b>	\$13.42	
					<b>Item Total for Line 58</b>	\$13.42	
59-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	328.09000	\$328.09	09/01/2022
					<b>Schedule Total</b>	\$328.09	
					<b>Item Total for Line 59</b>	\$328.09	
60-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	5201.75000	\$5,201.75	09/01/2022
					<b>Schedule Total</b>	\$5,201.75	
					<b>Item Total for Line 60</b>	\$5,201.75	
61-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	4.44000	\$4.44	09/01/2022
					<b>Schedule Total</b>	\$4.44	
					<b>Item Total for Line 61</b>	\$4.44	
62-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	39.08000	\$39.08	09/01/2022

# Department of State Health Services

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			<b>Page</b> 12

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Austin TX 78756  
United States

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

**Purchaser:** Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$39.08
<b>Item Total for Line 62</b>							\$39.08
63-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	429.39000	\$429.39	09/01/2022
<b>Schedule Total</b>							\$429.39
<b>Item Total for Line 63</b>							\$429.39
64-1	FY23 PITNEY BOWES PRESORT	915-58	1.00	EA	1445.34000	\$1,445.34	09/01/2022
<b>Schedule Total</b>							\$1,445.34
<b>Item Total for Line 64</b>							\$1,445.34
<b>Total PO Amount</b>							\$150,000.00

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**

*ALOR, GTGD*

**08/19/2022**