

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-3-0000298874
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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1060495050 0
PITNEY BOWES INC
WORLD HEADQUARTERS CORP TAX DEPT
STAMFORD CT 069260001
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

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 TGC 2155.144(b), (b-1) Client Services
985/59
Requisition: 0000194468
Purchase Order Term: 9/1/2022 THRU 8/31/2023
Contract: 985- L1

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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

VIN 1060495050
Pitney Bowes Inc

Contract Manager
Michelle R. French
michelle.french@hhs.texas.gov
254.562.1085

Vendor Contact
Francie Coffey
877-213-7292
francie.coffey@pb.com

PCS Contact
Rosalyn Lazare-Payne
Work: 512-406-2402
Rosalyn.Lazare-Payne@hhs.texas.gov

1-1	FY23 (Service) Mailing System, SENDPRO C 200 - Commodity Code 98554506485 WCY	985-59	1.00	LOT	103.92000	\$103.92	09/01/2022
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Schedule Total	\$103.92
Item Total for Line 1	\$103.92

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2-1	FY23 (Service) Postage Meter Rental Purchase Power for C+500/SP=SP3000- Commodity Code 9855450600 WCY	985-59	1.00	LOT	332.52000	\$332.52	09/01/2022
Schedule Total						\$332.52	
Item Total for Line 2						\$332.52	
3-1	FY23 (Service) Postal Scale 5lbs/3KG weighing option FR MP81 Scale - Commodity Code 98554509005 WCY	985-59	1.00	LOT	126.24000	\$126.24	09/01/2022
Schedule Total						\$126.24	
Item Total for Line 3						\$126.24	
4-1	FY23 (Service) Scale Serial Interface Commodity Code 98554506881 WCY	985-59	1.00	LOT	19.92000	\$19.92	09/01/2022
Schedule Total						\$19.92	
Item Total for Line 4						\$19.92	
Total PO Amount						\$582.60	

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.

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Authorized By 	08/29/2022
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