

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-3-0000301557
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding
CP/A - Term Contract 985-L1
Requisition 207804
SmartBuy PO 23008287
Confirmation Order Do Not Duplicate
PO Service Dates 09/29/2022 to 08-31-2023

Install Address:
HEALTH HUMAN SERVICES COMMISSION
4730 College Dr
PO Box 2231
Vernon, TX 76385

Equipment Detail:
.SendPro P2000 Series 60 Mo Lease AZBB
.SendPro P Series Mono Print Module 60 Mo Lease AZBE
.15" Color Touch Display 60 Mo Lease MSD2
.70Lb Interfaced Weighing 60 Mo Lease 1FW7
.Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X
.Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X
.Meter Subscr For Connect Green+ 1000/2000 SendPro P 1000/2000 60 Mo Lease 4W00-MMMS
.Meter Hardware - P Series, Lv 60 Mo Lease ME1C
.Ereturn Receipt Subscription - P Series 60 Mo Lease ERB1
.USPS Tracking Services - Activation Each M9SS-ML
.Barcode Scanner 60 Mo Lease SBDS
.Powerguard 60 Mo Lease F9PG

Lease Term: 60 months

State agency mail operations are governed by state statute and administrative rules. TGC Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 TAC Sec. 117.31 (2006); See also TGC Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. IX, Sec. 6.15 (2005).

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 1060495050
Pitney Bowes Inc
Boyd Hering

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-3-0000301557
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
254-733-6450 boyd.hering@pb.com Agency contact Dawna Fulford 940-552-4337 dawna.fulford@hhs.texas.gov PCS contact Alejandro Arroyo 512-406-2594 alejandro.arroyo@hhs.texas.gov							
1-1	SendPro P2000 Series 60 Mo Lease AZBB;	985-54	60.00	MOS	269.81000	\$16,188.60	10/01/2022
Schedule Total						<u>\$16,188.60</u>	
Item Total for Line 1						<u>\$16,188.60</u>	
2-1	SendPro P Series Mono Print Module 60 Mo Lease AZBE	985-54	60.00	MOS	26.64000	\$1,598.40	10/01/2022
Schedule Total						<u>\$1,598.40</u>	
Item Total for Line 2						<u>\$1,598.40</u>	
3-1	15" Color Touch Display 60 Mo Lease MSD2	985-54	60.00	MOS	14.54000	\$872.40	10/01/2022
Schedule Total						<u>\$872.40</u>	
Item Total for Line 3						<u>\$872.40</u>	
4-1		985-54	60.00	MOS	41.61000	\$2,496.60	10/01/2022

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-3-0000301557
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 3
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	70Lb Interfaced Weighing 60 Mo Lease 1FW7						
					Schedule Total	\$2,496.60	
					Item Total for Line 4	\$2,496.60	
5-1	Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X	985-54	60.00	MOS	15.21000	\$912.60	10/01/2022
					Schedule Total	\$912.60	
					Item Total for Line 5	\$912.60	
6-1	Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X	985-54	60.00	MOS	15.21000	\$912.60	10/01/2022
					Schedule Total	\$912.60	
					Item Total for Line 6	\$912.60	
7-1	Meter Subscr For Connect Green+ 1000/2000 & SendPro P 1000/2000 60 Mo Lease 4W00-MMMS	985-54	60.00	MOS	45.39000	\$2,723.40	10/01/2022
					Schedule Total	\$2,723.40	
					Item Total for Line 7	\$2,723.40	
8-1	Meter Hardware - P Series, Lv 60 Mo Lease ME1C	985-54	60.00	MOS	15.74000	\$944.40	10/01/2022
					Schedule Total	\$944.40	
					Item Total for Line 8	\$944.40	
9-1		985-54	60.00	MOS	21.82000	\$1,309.20	10/01/2022

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-3-0000301557
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 4
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Ereturn Receipt Subscription - P Series 60 Mo Lease ERB1						
					Schedule Total	\$1,309.20	
					Item Total for Line 9	\$1,309.20	
10-1	USPS Tracking Services - Activation Each M9SS-ML	985-54	60.00	MOS	14.84000	\$890.40	10/01/2022
					Schedule Total	\$890.40	
					Item Total for Line 10	\$890.40	
11-1	Barcode Scanner 60 Mo Lease SBDS	985-54	60.00	MOS	25.19000	\$1,511.40	10/01/2022
					Schedule Total	\$1,511.40	
					Item Total for Line 11	\$1,511.40	
12-1	Powerguard 60 Mo Lease F9PG	985-54	60.00	MOS	5.82000	\$349.20	10/01/2022
					Schedule Total	\$349.20	
					Item Total for Line 12	\$349.20	
					Total PO Amount	\$30,709.20	

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-3-0000301557
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 5
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

ARROYO, GTC

09/29/2022