Purchase Order

Dispatch via Print

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, Invitation for Offer, or Reque	BEST WAY	Purchase Order	I	HHSTX-3-0000301616	
nditions set forth in the advertise	sement and vendor's	Date 09/30/22 Ship To:	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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd		
			PO Box 300 Wichita Falls TX 7 United States	6308	
OWES INC EADQUARTERS CORP TAX D CT 069260001	K DEPT	Bill To:	Terrell SH Whse HEALTH & HUM 1200 E Brin PO Box 70 Terrell TX 75160 United States	AN SERVICES COMMISSION	
		Email:	DSHS.TSHBusines	ssOffice@dshs.texas.gov	
		Purchaser:	Arroyo,Alejandro		
m ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
Print Module 60 Mo Lease A 60 Mo Lease MSD2 9 60 Mo Lease 1FW7 70 Lb Scale 60 Mo Lease M 70 Lb Scale 60 Mo Lease M ct Green+ 1000/2000 Sendf es, Lv 60 Mo Lease ME1C tion - P Series 60 Mo Lease	/IP4X /IP4X Pro P 1000/2000 60 Mo ₂ ERB1	Lease 4W00-MMMS			
- Activation Each M9SS-ML Lease SBDS e F9PG					
	Number. 0 0 OWES INC IEADQUARTERS CORP TAX RD CT 069260001 tts Ites Im ID - Line Description 5-L1 ot Duplicate 2022 to 08-31-2023 ICES COMMISSION 0 Mo Lease AZBB Print Module 60 Mo Lease A 60 Mo Lease IFW7 70 Lb Scale 60 Mo Lease N 70 Lb Scale 60 Mo Lease N 70 Lb Scale 60 Mo Lease N 70 Lb Scale 60 Mo Lease N	0.0 OWNES INC IEADQUARTERS CORP TAX DEPT 2D CT 069260001 Ites Im ID - Line Description Class/Item Quantity 5-L1 ot Duplicate 2022 to 08-31-2023 ICES COMMISSION 0 Mo Lease AZBB Print Module 60 Mo Lease AZBE 60 Mo Lease IFW7 70 Lb Scale 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X ct Green+ 1000/2000 SendPro P 1000/2000 60 Mo	00 Bill To: 000 OWES INC IEADQUARTERS CORP TAX DEPT Bill To: IED CT 069260001 Email: Email: Purchaser: miD - Line Description Class/Item Quantity UOM 5-L1 O Mo Lease AZBB Print Module 60 Mo Lease AZBE 60 Mo Lease AZBB Print Module 60 Mo Lease AZBE 60 Mo Lease AZBE 60 Mo Lease IFW7 70 Lb Scale 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X Colspan="2">Print Module 60 Mo Lease MP4X Colspan= 7000/2000 60 Mo Lease 4W00-MMMS	pers, invoices, and correspondence must be identified PO Box 300 Number. Wichita Falls TX 7 0 0 000 Bill To: Terrell SH Whse HEALTH & HUM 1200 CB Brin PO Box 70 PO Box 70 Terrell TX 75160 United States Email: DSHS.TSHBusine: Purchaser: Arroyo, Alejandro PO Price 5-L1 Othous Class/Item Quantity ot Duplicate 2022 to 08-31-2023 ICES COMMISSION O Mo Lease AZBB Print Module 60 Mo Lease AZBE 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X 70 Lb Scale 60 Mo Lease MP4X 71 Lb Scale 60 Mo Lease MP4X	

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

Purchase Order

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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.			09/30/22 Ship To:		4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308			
Vendor:	1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP T STAMFORD CT 069260001 United States	AX DEPT		Bill '	То:	United States Terrell SH Whs HEALTH & HI 1200 E Brin PO Box 70 Terrell TX 7510 United States	UMAN SERVICES CC	MMISSION
					Email:	DSHS.TSHBus	inessOffice@dshs.texa	s.gov
				Purc	chaser:	Arroyo,Alejano	dro	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
PCS contact Alejandro Ar 512-406-259	royo	985-54	60.00	MOS		269.81000 ule Total	\$16,188.60 \$16,188.60	10/01/2022
					Item Total fe	or Line 1	\$16,188.60	
-1	SendPro P Series Mono Print Module 60 Mo Lease AZBE	985-54	60.00	MOS		26.64000	\$1,598.40	10/01/2022
					Sched	ule Total	\$1,598.40	
					Item Total fo	or Line 2	\$1,598.40	
-1	15" Color Touch Display 60 Mo Lease MSD2	985-54	60.00	MOS		14.54000	\$872.40	10/01/2022
					Sched	ule Total	\$872.40	
					Item Total fo	or Line 3	\$872.40	
4-1		985-54	60.00	MOS		41.61000	\$2,496.60	10/01/2022

Purchase Order

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Net 30 If advertised	Prepaid & Allow I by informal bid, Invitation for Offer, or Re	BEST quest for Propos		Purc Date	chase Order e Re	vision	<u>ппэтх-з-ос</u>	Pag
pecification conforming	ns, terms, and conditions set forth in the adverse ponses become a part of this numbered p	ertisement and ve urchase order. C	endor's ontractor	09/3 Ship	0/22		a Falls:6515 Kemp Blv	3
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.			HI 65 PC W		HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States			
Vendor:	1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP T STAMFORD CT 069260001 United States	'AX DEPT		Bill 1	HI 12 PC Te	rrell SH Wh EALTH & H 00 E Brin 9 Box 70 rrell TX 751 ited States	UMAN SERVICES CC	OMMISSION
					Email: DS	SHS.TSHBu	sinessOffice@dshs.texa	s.gov
						royo,Alejan		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PC	Price	Extended Amt	Due Date
	70Lb Interfaced Weighing 60 Mo Lease 1FW7							
					Schedule	Total	\$2,496.60	
					Item Total for I	Line 4	\$2,496.60	
-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 I	Line 5	\$912.60	
-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 I	Line 6	\$912.60	
-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 I	Line 7	\$2,723.40	
-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 I	Line 8	\$944.40	
9-1		985-54	60.00	MOS	21	.82000	\$1,309.20	10/01/2022

Purchase Order

Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-3-0000301616 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/30/22 4 conforming responses become a part of this numbered purchase order. Contractor 4547 - Wichita Falls:6515 Kemp Blv Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6515 Kemp Blvd All shipments, shipping papers, invoices, and correspondence must be identified PO Box 300 with our Purchase Order Number. Wichita Falls TX 76308 United States 1060495050 0 Bill To: Terrell SH Whse Vendor: PITNEY BOWES INC HEALTH & HUMAN SERVICES COMMISSION WORLD HEADQUARTERS CORP TAX DEPT 1200 E Brin STAMFORD CT 069260001 PO Box 70 Terrell TX 75160 **United States** United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Purchaser: Arroyo, Alejandro **Inventory Item ID - Line Description** Line-Sch 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 10-1 985-54 60.00 MOS 14.84000 \$890.40 10/01/2022 USPS Tracking Services - Activation Each M9SS-ML Schedule Total \$890.40 Item Total for Line 10 \$890.40 985-54 60.00 MOS 25.19000 \$1,511.40 10/01/2022 11-1 Barcode Scanner 60 Mo Lease SBDS Schedule Total \$1,511.40 Item Total for Line 11 \$1,511.40 12-1 985-54 60.00 MOS 5.82000 \$349.20 10/01/2022 Powerguard 60 Mo Lease F9PG Schedule Total \$349.20 Item Total for Line 12 \$349.20 Total PO Amount \$30,709.20

Purchase Order

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Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order	ŀ	HSTX-3-00	00301616
specifications	by informal bid, Invitation for Offer, or Real, terms, and conditions set forth in the advert	ertisement and vend	dor's	Date 09/30/22	Revision		Page 5
guarantees go requirements. All shipments	sponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	umbered purchase	order	Ship To:	4547 - Wichita Fal HEALTH & HUM, 6515 Kemp Blvd PO Box 300 Wichita Falls TX 70 United States	AN SERVICÊS CO	MMISSION
Vendor:	1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP T STAMFORD CT 069260001 United States	AX DEPT		Bill To:	Terrell SH Whse HEALTH & HUM, 1200 E Brin PO Box 70 Terrell TX 75160 United States	AN SERVICES CO	MMISSION
				Email:	DSHS.TSHBusines	ssOffice@dshs.texas	s.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	
Loug GTGD	<u>09/30/2022</u>