

# Health and Human Services Commission

## 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-3-0000301616</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> 09/30/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4547 - Wichita Falls:6515 Kemp Blv 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 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
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FY23 funding  
CP/A - Term Contract 985-L1  
Requisition 207812  
SmartBuy PO 23008418  
Confirmation Order Do Not Duplicate  
PO Service Dates 09/30/2022 to 08-31-2023

Install Address:  
HEALTH HUMAN SERVICES COMMISSION  
6515 Kemp Blvd  
PO Box 300  
Wichita Falls, TX 76308

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

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			<b>Page</b> 2

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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
						<b>Schedule Total</b>	\$16,188.60
						<b>Item Total for Line 1</b>	\$16,188.60
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
						<b>Schedule Total</b>	\$1,598.40
						<b>Item Total for Line 2</b>	\$1,598.40
3-1	15" Color Touch Display 60 Mo Lease MSD2	985-54	60.00	MOS	14.54000	\$872.40	10/01/2022
						<b>Schedule Total</b>	\$872.40
						<b>Item Total for Line 3</b>	\$872.40
4-1		985-54	60.00	MOS	41.61000	\$2,496.60	10/01/2022

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	70Lb Interfaced Weighing 60 Mo Lease 1FW7						
					<b>Schedule Total</b>	\$2,496.60	
					<b>Item Total for Line 4</b>	\$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
					<b>Schedule Total</b>	\$912.60	
					<b>Item Total for Line 5</b>	\$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
					<b>Schedule Total</b>	\$912.60	
					<b>Item Total for Line 6</b>	\$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
					<b>Schedule Total</b>	\$2,723.40	
					<b>Item Total for Line 7</b>	\$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
					<b>Schedule Total</b>	\$944.40	
					<b>Item Total for Line 8</b>	\$944.40	
9-1		985-54	60.00	MOS	21.82000	\$1,309.20	10/01/2022

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	Ereturn Receipt Subscription - P Series 60 Mo Lease ERB1						
					<b>Schedule Total</b>	\$1,309.20	
					<b>Item Total for Line 9</b>	\$1,309.20	
10-1	USPS Tracking Services - Activation Each M9SS-ML	985-54	60.00	MOS	14.84000	\$890.40	10/01/2022
					<b>Schedule Total</b>	\$890.40	
					<b>Item Total for Line 10</b>	\$890.40	
11-1	Barcode Scanner 60 Mo Lease SBDS	985-54	60.00	MOS	25.19000	\$1,511.40	10/01/2022
					<b>Schedule Total</b>	\$1,511.40	
					<b>Item Total for Line 11</b>	\$1,511.40	
12-1	Powerguard 60 Mo Lease F9PG	985-54	60.00	MOS	5.82000	\$349.20	10/01/2022
					<b>Schedule Total</b>	\$349.20	
					<b>Item Total for Line 12</b>	\$349.20	
					<b>Total PO Amount</b>	\$30,709.20	

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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**

*ALU, GTGD*

**09/30/2022**