Health and Human Services Commission

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000306726 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 12/15/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6484 - Mexia:424 Mesquite Dr guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 424 Mesquite Dr All shipments, shipping papers, invoices, and correspondence must be identified PO Box 1132 with our Purchase Order Number. Mexia TX 76667 United States 10604950500 Bill To: Invoice - DADS Vendor: PITNEY BOWES INC HEALTH & HUMAN SERVICES COMMISSION WORLD HEADQUARTERS CORP TAX DEPT 424 Mesquite Dr STAMFORD CT 069260001 PO Box 1132 **United States** Mexia TX 76667 United States Fax: 254/562-1894 Email: 718Accounting@hhs.texas.gov **Purchaser:** Connell,Ron Lee Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date FY23 General Goods Term Contract: 985-L1 CP/A Requisition #: HHSTX-3-0000214261 Requester: Laura Watson Phone #: +1 (254) 562-1141 Email: Laura.Watson@hhs.texas.gov SHIP TO ATTN: Danielle (Anita) Robbins, 254-562-1088, anita.robbins@hhs.texas.gov, Administration Building #501/Mailroom Purchaser Name: Ron Connell Phone #: 512-406-2666 Email: ron.connell@hhs.texas.gov Vendor Name: Pitney Bowes Contact: Francie Coffey Phone #: 877-213-7292 ext. 6108 Email: Francie.Coffey@PB.com 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 CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty. Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing. 600-80 4.00 BX 118,99000 1-1 \$475.96 12/22/2022 #613-H Connect+ Adhesive Tape Rolls \$475.96 Schedule Total

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Page 2		Revision	i e 15/22	Da 12	ndor's	Ivertised by informal bid, Invitation for Offer, or Request for Proposal; all ifications, terms, and conditions set forth in the advertisement and vendor's forming responses become a part of this numbered purchase order. Contractor		specifications, terms,
OMMISSION	HUMAN SERVICES CC e Dr 2 5667	6484 - Mexia:424 HEALTH & HUM 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	р То:	Sh	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.			
COMMISSION	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States			Bil	Vendor: 1060495050 0 PITNEY BOWES INC WORLD HEADQUARTERS CORP TAX DEPT STAMFORD CT 069260001 United States			
		254/562-1894 718Accounting@h	Fax: Email:					
t Due Date		Connell,Ron Lee PO Price	chaser:		0			I •
	Extended Amt \$475.96	for Line 1	Item Total f	UOM	Quantity	Class/Item	entory Item ID - Line Description	Line-Sch Invento
12/22/2022	\$441.96	110.49000		EA	4.00	600-80	7-0 Red Ink Cartridge for SendPro onnect+ Series Mailing Systems	
_	\$441.96	dule Total	Sche					
-	\$441.96	for Line 2	Item Total f					
12/22/2022	\$0.00	0.00000		PCK	50.00	600-80	PS890-PB USPS IMpb E-Certified ode Labels	
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-	\$0.00	for Line 3	Item Total f					
12/22/2022	\$0.00	0.00000		EA	50.00	600-80	0-7 USPS Confirmation Services eipt Book	
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]	\$917.92	O Amount	Total PC					

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	
Reef.	<u>12/15/2022</u>