

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-3-0000306726
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 12/15/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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: Connell,Ron Lee

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

1-1	#613-H Connect+ Adhesive Tape Rolls	600-80	4.00	BX	118.99000	\$475.96	12/22/2022
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Schedule Total \$475.96

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Item Total for Line 1						\$475.96	
2-1	#787-0 Red Ink Cartridge for SendPro P/Connect+ Series Mailing Systems	600-80	4.00	EA	110.49000	\$441.96	12/22/2022
Schedule Total						\$441.96	
Item Total for Line 2						\$441.96	
3-1	#USPS890-PB USPS IMpb E-Certified Barcode Labels	600-80	50.00	PCK	0.00000	\$0.00	12/22/2022
Schedule Total						\$0.00	
Item Total for Line 3						\$0.00	
4-1	#640-7 USPS Confirmation Services Receipt Book	600-80	50.00	EA	0.00000	\$0.00	12/22/2022
Schedule Total						\$0.00	
Item Total for Line 4						\$0.00	
Total PO Amount						\$917.92	

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



12/15/2022