

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307935
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 01/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 194238882 5
 QUADIENT INC
 HASLER INC
 ATTN STATE GOVERNMENT SERVICES
 PO BOX 3808
 MILFORD CT 064608708
 United States

Bill To: Invoice-DSHS Fiscal Claims
 DEPARTMENT OF STATE HEALTH SERVICES
 1100 W 49th St (RBB)
 PO Box 149347
 Austin TX 78756
 United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Hanna, Mary Beth

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 212767
 Customer No. 45666719-2242396

Encumbrance for leasing existing equipment, per SmartBuy PO 307935.
 Confirmation order Do not duplicate

PO Service Dates 01-01-23 to 08-31-2023

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
 Jacqueline Palmer
 972-820-1723
 J.Palmer@quadiant.com

Agency contact
 Joe Rodriguez
 512-776-3223
 Richard.Rodriguez4@dshs.texas.gov

PCS contact
 Mary Beth Hanna, CTCD, CTCM
 512-406-2544
 MaryBeth.Hanna@hhs.texas.gov

1-1	Standard Maintenance Agreement June 11, 2023-June 10, 2024 for Omaton 306 Enveloper and Printer	939-52	1.00	LOT	1261.08000	\$1,261.08	01/09/2023
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Schedule Total \$1,261.08

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Item Total for Line 1 \$1,261.08

Total PO Amount \$1,261.08

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 <i>Mary Beth Hanna, CRO, CCM</i>	01/09/2023
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