

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-4-0000315448
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 09/01/23
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: 1060495050 0
PITNEY BOWES INC
WORLD HEADQUARTERS CORP TAX DEPT
STAMFORD CT 069260001
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: Lazare-Payne,Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding
EX/0
985/54
Requisition: 0000221095
Purchase Order Term: 9/1/2023 THRU 8/31/2024
Contract Term: 9/1/2023 THRU 8/31/2024
Contract: 985-C1

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 1060495050
Vendor: PITNEY BOWES INC

Vendor Contact: Boyd Herring
Vendor Phone: 254-733-6450
Vendor Email: boyd.herring@pb.co

Contract Manager
Lula B Schuler
512-77-6344
lula.schuler@dshs.texas.gov

PCS contact
Rosalyn Lazare-Payne
Work: 512-406-2402
Rosalyn.Lazare-Payne@hhs.texas.gov

1-1	FY24 Pitney Bowes Addressright Printer/Connectright Addressing Application. Addressright 300 & Feeder (Less than 1M cycles/Mo) 60 month Lease ARPF. Commodity Code 98554. Part Number ARPF 60.	985-54	60.00	MOS	623.74000	\$37,424.40	09/01/2023
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Schedule Total							\$37,424.40
Item Total for Line 1							\$37,424.40
2-1	FY24 Pitney Bowes Addressright 300 Black Ink Starter Kit 60 months Lease WH8PBMAX3. Commodity Code 98554. Part Number WH8PBMAX3 60.	985-54	60.00	MOS	7.38000	\$442.80	09/01/2023
Schedule Total							\$442.80
Item Total for Line 2							\$442.80
3-1	FY24 Pitney Bowes Addressright Printer/Connectright Addressing Application. Connectright Mailer Electronically Delivered Stand Alone Software 60 months Lease CRM7. Commodity Code 60080. Part Number CRM7 60.	985-54	60.00	MOS	118.06000	\$7,083.60	09/01/2023
Schedule Total							\$7,083.60
Item Total for Line 3							\$7,083.60
4-1	FY24 Pitney Bowes Connectright Mailer Business Services Suite (Bss). 60 months Lease CRM4. Commodity Code: 60080. Part Number CRM4 60.	985-54	60.00	MOS	48.68000	\$2,920.80	09/01/2023
Schedule Total							\$2,920.80
Item Total for Line 4							\$2,920.80
5-1	Pitney Bowes Mailing Implementation Day Rate 60 months Lease MSSD. Commodity Code 60071. Part Number	985-54	120.00	MOS	30.83000	\$3,699.60	09/01/2023

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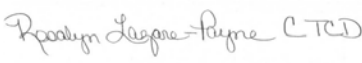
Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MSSD 60.						
Schedule Total						\$3,699.60	
Item Total for Line 5						\$3,699.60	
6-1	FY24 Pitney Bowes Addressright Printer Powerguard 60 months Lease F9PG. Commodity Code: 60063. Part Number F9PG 60.	985-54	60.00	MOS	5.41000	\$324.60	09/01/2023
Schedule Total						\$324.60	
Item Total for Line 6						\$324.60	
Total PO Amount						\$51,895.80	

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 	04/25/2023
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