

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-4-0000320282
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 Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 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: 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
CP/A-Mange Term Contract 985-C1
900/17
Requisition: 0000226889
Purchase Order Term:9/1/2023 THRU 8/31/2023

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 08-31-2024 are automatically canceled.

VENDOR CONTACT
VID: 1060495050
Vendor: PITNEY BOWES INC
Pitney Bowes Inc
Boyd Hering
254-733-6450
boyd.hering@pb.com

CONTRACT MANAGER
Drew Hardy
940-552-4055
drew.hardy2@hhs.texas.gov

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

PCS Email PO to: dawna.fulford@hhs.texas.gov
drew.hardy2@hhs.texas.gov
stacy.ward@hhs.texas.gov
jan.swisher@hhs.texas.gov
tony.velez@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO:
nth.accounts.payable@hhsc.state.tx.us
PO BILL TO INFORMATION

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TERRELL STATE HOSPITAL ATTN: ACCOUNTING DEPARTMENT P.O. BOX 70 / 1200 E BRIN / TERRELL, TEXAS 75160 CODE#: 5030 Email: nth.accounts.payable@hhsc.state.tx.us ***** MAIL TO INFORMATION: 5009 BUILDING: Warehouse CONTACT: Dawna Fulford PHONE #: 940-552-4337 FAX#: Email: dawna.fulford@hhs.texas.gov *****							
1-1	SendPro P2000 Series 60 Mo Lease AZBB; Item # AZBB 60	600-71	60.00	MOS	269.81000	\$16,188.60	09/01/2023
Schedule Total						<u>\$16,188.60</u>	
Item Total for Line 1						<u>\$16,188.60</u>	
2-1	SendPro P Series Mono Print Module 60 Mo Lease AZBE; Item # AZBE 60	600-71	60.00	MOS	26.64000	\$1,598.40	09/01/2023
Schedule Total						<u>\$1,598.40</u>	
Item Total for Line 2						<u>\$1,598.40</u>	
3-1	15" Color Touch Display 60 Mo Lease MSD2; Item # MSD2 60	600-71	60.00	MOS	14.54000	\$872.40	09/01/2023
Schedule Total						<u>\$872.40</u>	
Item Total for Line 3						<u>\$872.40</u>	

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4-1	70 Lb Interfaced Weighing 60 Mo Lease IFW7; Item # IFW7 60	600-71	60.00	MOS	41.61000	\$2,496.60	09/01/2023
Schedule Total						\$2,496.60	
Item Total for Line 4						\$2,496.60	
5-1	Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X; Item # MP4X 60	600-71	60.00	MOS	15.21000	\$912.60	09/01/2023
Schedule Total						\$912.60	
Item Total for Line 5						\$912.60	
6-1	Differential Weighing For 70 Lb Scale 60 Mo Lease MP4X; Item # MP4X 60	600-71	60.00	MOS	15.21000	\$912.60	09/01/2023
Schedule Total						\$912.60	
Item Total for Line 6						\$912.60	
7-1	Meter Subscr For Connect Green+1000/2000 & SendPro P1000/2000 60 Mo Lease 4W00-MMMS; Item # 4W00-MMMS 60	600-71	60.00	MOS	45.39000	\$2,723.40	09/01/2023
Schedule Total						\$2,723.40	
Item Total for Line 7						\$2,723.40	
8-1	Meter Hardware - P Series, Lv 60 Mo Lease ME1C; Item # ME1C 60	600-71	60.00	MOS	15.74000	\$944.40	09/01/2023
Schedule Total						\$944.40	
Item Total for Line 8						\$944.40	

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9-1	Ereturn Receipt Subscription - P Series 60 Mo Lease ERB1; Item # ERB1 60	600-71	60.00	MOS	21.82000	\$1,309.20	09/01/2023
Schedule Total						\$1,309.20	
Item Total for Line 9						\$1,309.20	
10-1	USPS Tracking Services-Activation Each M9SS-ML; Item # M9SS-ML EA	600-71	60.00	EA	14.84000	\$890.40	09/01/2023
Schedule Total						\$890.40	
Item Total for Line 10						\$890.40	
11-1	Barcode Scanner 60 Mo Lease SBDS; Item #SBDS 60	600-71	60.00	MOS	25.19000	\$1,511.40	09/01/2023
Schedule Total						\$1,511.40	
Item Total for Line 11						\$1,511.40	
12-1	Powerguard 60 Mo Lease F9PG; Item # F9PG 60	600-71	60.00	MOS	5.82000	\$349.20	09/01/2023
Schedule Total						\$349.20	
Item Total for Line 12						\$349.20	
Total PO Amount						\$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

Rosalyn Lazare-Payne C.T.C.D.

06/23/2023