

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-4-0000321395
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 0458 - Brownsville:1000 W Price Rd HEALTH & HUMAN SERVICES COMMISSION 1000 W Price Rd Brownsville TX 78520 United States
			Page 1

Vendor: 1942388882 5
QUADIENT INC
478 WHEELERS FARMS RD
USA
MILFORD CT 06461-9105
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Rakos,Michelle Antoinet 512/406-2496

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 Term Contract 985-C1
Requisition 230330
Encumbrance for leasing existing equipment
Confirmation order Do not duplicate
PO Service Dates 09/01/2023 to 08/31/2024 (contingent upon Contract 985-C1 renewal)
Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Vendor contact
Quadient Inc
John Marin
800-934-2257
j.marin@quadient.com

Agency contact
Phillip Johnson
956-316-8323
phillip.johnson@hhs.texas.gov

PCS contact
Michelle Rakos
512-406-2496
Michelle.Rakos@hhs.texas.gov

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			Page 2

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Brownsville TX 78520

1060 Mackintosh Dr
Brownsville TX 78521

4201 Greenwood Dr
Corpus Christi TX 78416

601 W Sesame Dr
Harlingen TX 78550

1919 Austin Ave
McAllen TX 78501

300 E Canton Rd
Edinburg TX 78539

500 E Mann Rd
Ste B4
Laredo TX 78041

510 S Texas Blvd
Ste 2
Weslaco TX 78596

1-1	FY24 R11 Renewal Lease Postage Equipment for Brownsville (Mo. \$507.47) P.O. HHSTX-3-298332, Lease N21121297	985-59	12.00	MOS	507.47000	\$6,089.64	09/01/2023
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Schedule Total \$6,089.64

Item Total for Line 1 \$6,089.64

2-1	FY24 R11 Renewal Lease Postage Equipment for Brownsville (Mo. \$507.47) P.O. HHSTX-3-298332, Lease N21121298	985-59	12.00	MOS	507.47000	\$6,089.64	09/01/2023
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Schedule Total \$6,089.64

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 2	<u>\$6,089.64</u>	
3-1	FY24 R11 Renewal Lease Postage Equipment for Corpus (Mo. \$507.47) P.O. HHSTX-3-298332, Lease N21121457	985-59	12.00	MOS	507.47000	\$6,089.64	09/01/2023
					Schedule Total	<u>\$6,089.64</u>	
					Item Total for Line 3	<u>\$6,089.64</u>	
4-1	FY24 R11 Renewal Lease Postage Equipment for Harlingen (Mo. \$507.47) P.O. HHSTX-3-298332, Lease N21121299	985-59	12.00	MOS	507.47000	\$6,089.64	09/01/2023
					Schedule Total	<u>\$6,089.64</u>	
					Item Total for Line 4	<u>\$6,089.64</u>	
5-1	FY24 R11 Renewal Lease Postage Equipment for McAllen (Mo. \$507.47) P.O. HHSTX-3-298332, Lease N21121296	985-59	12.00	MOS	507.47000	\$6,089.64	09/01/2023
					Schedule Total	<u>\$6,089.64</u>	
					Item Total for Line 5	<u>\$6,089.64</u>	
6-1	FY24 R11 Renewal Lease Postage Equipment for Edinburg (Mo. \$212.69) P.O. HHSTX-3-298332, Lease N21121300	985-59	12.00	MOS	212.69000	\$2,552.28	09/01/2023
					Schedule Total	<u>\$2,552.28</u>	
					Item Total for Line 6	<u>\$2,552.28</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	FY24 R11 Renewal Lease Postage Equipment for Laredo (Mo. \$212.69) P.O. HHSTX-3-298332, Lease N21121361	985-59	12.00	MOS	212.69000	\$2,552.28	09/01/2023
Schedule Total						\$2,552.28	
Item Total for Line 7						\$2,552.28	
8-1	FY24 R11 Renewal Lease Postage Equipment for Weslaco (Mo. \$212.69) P.O. HHSTX-3-298332, Lease N21121301	985-59	12.00	MOS	212.69000	\$2,552.28	09/01/2023
Schedule Total						\$2,552.28	
Item Total for Line 8						\$2,552.28	
Total PO Amount						\$38,105.04	

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.

<p>Authorized By <i>Michelle Rakos CTCD</i></p> <p style="text-align: right;">07/14/2023</p>
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