

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-4-0000322026
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 7911 - Austin:1100 W 49th St (DHT) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHT) PO Box 149347 Ste T108 Austin TX 78756 United States
			Page 1

Vendor: 1470794215 8
PITNEY BOWES PRESORT SERVICES LLC
DEPT CH 14035
PALATINE IL 60055-4035
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 funding

CP/A Term Contract 985-C1

Requisition 234911

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
The Pitney Bowes Bank Inc
Francie Coffey
213-256-1917
francie.coffey@pb.com

Agency contact
Rebecca Thomas
512-776-3082
becky.thomas@hhs.texas.gov

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

1-1	FY24 Pitney Bowes PreSort - Renewal	915-57	1.00	LOT	16000.00000	\$16,000.00	09/01/2023
-----	-------------------------------------	--------	------	-----	-------------	-------------	------------

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-4-0000322026
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 7911 - Austin:1100 W 49th St (DHT) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHT) PO Box 149347 Ste T108 Austin TX 78756 United States
			Page 2

Vendor: 1470794215 8
PITNEY BOWES PRESORT SERVICES LLC
DEPT CH 14035
PALATINE IL 60055-4035
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

of CCG Blanket order contract for
presort and bar code first class letters and
flats for HHS Enterprise Mail Services

Schedule Total	\$16,000.00
Item Total for Line 1	\$16,000.00
Total PO Amount	\$16,000.00

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>Michelle Rakos CTCD</i>	07/17/2023
--	-------------------