#### **Purchase Order**

Dianatah via Brint

Payment Ter Net 30	Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	F	IHSTX-4-0000322626
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	rtisement and vendor's	Date 09/01/23	<b>Revision</b> 1 - 7/21/2023	Page 1
	esponses become a part of this numbered pu bods or services delivered meet or exceed nu		Ship To:	See Detail Below	
-	ts, shipping papers, invoices, and corresp chase Order Number.	ondence must be identified			
Vendor:	1942388882 5 QUADIENT INC DEPT 3682 PO BOX 123682 DALLAS TX 753123682 <b>United States</b>		Bill To:	Invoice-HHSC Reg HEALTH & HUM/ 401 Franklin Ave Ste 450 El Paso TX 79901 United States	ion 10, DADS: AN SERVICES COMMISSION
			Fax:	915/834-7587	
			Purchaser:	Ybarra,Diego	
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 0000229662

Encumbrance for leasing existing equipment, per SmartBuy PO 23170674. Confirmation order - Do not duplicate

Payments on current lease N20051744A; N20051870A; N20051871A; N20051872A; N20051873A; N20051874A; N20051875A through 08/31/2023. This PO for new lease will begin 09/1/2023.

HHSC Region 10 (7) Locations 7400 Diana - Mail Code 1114 7904 Alameda - Mail Code 1131 2300 E Yandell - Mail Code 1125 11295 Edgemere - Mail Code 1124 1314 Lomaland - Mail Code 1128 5150 El Paso Dr - Mail Code 1117 501 Hawkins - Mail Code 1121

PO Service Dates 09/01/2023 to 08/31/2024

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.

BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES: 401 E. FRANKLIN SUITE 450 EL PASO TX 79901 SEND PO COPY AND INVOICES TO: Reg10\_AP@hhs.texas.gov

Include PO Number on invoices, bills, receipts, bill of lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services.

The invoice should include, but is not limited to including:

(1) the contractor's mailing and e-mail (if applicable) address;

(2) the contractor's telephone number;

- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;

(6) the contract number or other reference number, if applicable;

(7) a valid Texas identification number (TIN) issued by the comptroller;

#### **Purchase Order**

				D	ispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-	4-0000322626
specifications, ter	formal bid, Invitation for Offer, or Rems, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 09/01/23	<b>Revision</b> 1 - 7/21/2023	<b>Page</b> 2
	nses become a part of this numbered por services delivered meet or exceed		Ship To:	See Detail Below	
	ipping papers, invoices, and corres se Order Number.	pondence must be identified			
( ] ]	942388882 5 QUADIENT INC DEPT 3682 PO BOX 123682 DALLAS TX 753123682 United States		Bill To:	Invoice-HHSC Region 10, DAD HEALTH & HUMAN SERVICE 401 Franklin Ave Ste 450 El Paso TX 79901 United States	
			Fax:	915/834-7587	

				<b>Purchaser:</b>	Ybarra,Diego		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice; (9) unit numbers corresponding to the amount of the invoice;

(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor; (11) other relevant information supporting and explaining the payment requested.

Vendor contact Quadient Michael Resa (512) 632-8922 M.Resa@Quadient.com or John O'Neal (214) 335-6680 J.ONeal@Quadient.com

Agency contact Sheila Tillman (915) 834-7611 Sheila.Tillman@hhs.texas.gov

PCS contact Diego Ybarra, CTCD (512) 406-2480 Diego.Ybarra01@hhs.texas.gov

1-1		E EQUIPMENT 7400 DIANA EL PASO, L CODE 1114/T364	985-54	12.00	MOS	234.75000	\$2,817.00	09/01/2023
	Ship To:	1114 DEPT FAMILY AN 7400 Diana Dr El Paso TX 79904 United States		E SERVICE	S			
						Schedule Total	\$2,817.00	
						Item Total for Line 1	\$2,817.00	
2-1	FY24 POSTAG RENTAL FOR	E EQUIPMENT 5150 EL PASO DRIVE	985-54	12.00	MOS	234.75000	\$2,817.00	09/01/2023

## Purchase Order

					Ship Vi	ht Terms		Payment Te
00032262 Pa	HHSTX-4-00	Revision	rchase Order te		BEST W	id & Allow witation for Offer, or Requ		Net 30
Fa		1 - 7/21/2023	(01/23 ip To:	r's	ment and ven	tions set forth in the advert	ons, terms, and conditio	pecification
		See Detail Below	ip 10:	der	-	livered meet or exceed nun	nts.	equirements
				entified	ence must be	s, invoices, and correspor nber.	ents, shipping papers, Purchase Order Numb	ll shipmen ith our Pu
OMMISSION	gion 10, DADS: IAN SERVICES CC	Invoice-HHSC Re HEALTH & HUM 401 Franklin Ave Ste 450 El Paso TX 79901 United States	l To:	:		NC 82 753123682	1942388882 5 QUADIENT INC DEPT 3682 PO BOX 123682 DALLAS TX 75 <b>United States</b>	endor:
		915/834-7587	Fax:					
		Ybarra,Diego	rchaser:					
Due Date	Extended Amt	PO Price		uantity UC	lass/Item	ID - Line Description	Inventory Item ID	ine-Sch
						9905 MAIL CODE	EL PASO, TX 7990 1117/T362	
				MMISSION	ERVICES C	1117 HEALTH & HUMAN 5150 El Paso Dr El Paso TX 79905	Ship To:	
						United States		
	\$2,817.00	dule Total	Sche			United States		
		dule Total				United States		
09/01/2023			Item Total f	12.00 MC	35-54	EQUIPMENT 01 HAWKINS BLVD.	FY24 POSTAGE E RENTAL FOR 501 EL PASO, TX 7991 1121/T878	-1
09/01/2023	\$2,817.00	for Line 2	Item Total f			EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY AND 501 Hawkins Blvd El Paso TX 79915	RENTAL FOR 501 EL PASO, TX 7991	-1
09/01/2023	\$2,817.00 \$2,817.00	for Line 2	Item Total f			EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY AND 501 Hawkins Blvd	RENTAL FOR 501 EL PASO, TX 7991 1121/T878	-1
09/01/2023	\$2,817.00 \$2,817.00 \$2,817.00	234.75000	Item Total f			EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY AND 501 Hawkins Blvd El Paso TX 79915	RENTAL FOR 501 EL PASO, TX 7991 1121/T878	-1
09/01/2023	\$2,817.00 \$2,817.00 \$2,817.00 \$2,817.00	Cor Line 2234.75000	Item Total f Schee Item Total f			E EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY ANE 501 Hawkins Blvd EI Paso TX 79915 United States	RENTAL FOR 501 EL PASO, TX 7991 1121/T878 Ship To: FY24 POSTAGE E	
	\$2,817.00 \$2,817.00 \$2,817.00 \$2,817.00	For Line 2   234.75000   dule Total   For Line 3	Item Total f Schee Item Total f	SERVICES 12.00 MC	PROTECTIVI	E EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY AND 501 Hawkins Blvd El Paso TX 79915 United States United States E EQUIPMENT 1295 EDGEMERE EL MAIL CODE 1124 HEALTH & HUMAN 11295 Edgemere 11295 Edgemere El Paso TX 79936	RENTAL FOR 501 EL PASO, TX 7991 1121/T878 Ship To: FY24 POSTAGE E RENTAL FOR 112 PASO, TX 79904 M	
	\$2,817.00 \$2,817.00 \$2,817.00 \$2,817.00 \$2,817.00	For Line 2   234.75000   dule Total   For Line 3	Item Total f Scher Item Total f	SERVICES 12.00 MC	PROTECTIVI	E EQUIPMENT 01 HAWKINS BLVD. 9915 MAIL CODE 1121 DEPT FAMILY AND 501 Hawkins Blvd El Paso TX 79915 United States E EQUIPMENT 1295 EDGEMERE EL MAIL CODE 1124 HEALTH & HUMAN 11295 Edgemere 11295 Edgemere	RENTAL FOR 501 EL PASO, TX 7991 1121/T878 Ship To: FY24 POSTAGE E RENTAL FOR 112 PASO, TX 79904 M 1124/T379	-1

## Purchase Order

Payment To Net 30					e Ord	ei		Niena	tch via Prin
		<b>nt Terms</b> d & Allow	Ship V BEST		Dura	chase Order		HHSTX-4-0	
1 advertised	d by informal bid, In	vitation for Offer, or Req	uest for Proposa	al; all	Date	e Revis			Pag
onforming	responses become a	ions set forth in the adve part of this numbered pu	rchase order. C	ontractor	09/0 Ship		21/2023		
uarantees g equirement		livered meet or exceed nu	mbered purchas	se order			etail Below		
	nts, shipping paper ırchase Order Nun	s, invoices, and correspo	ondence must b	e identified					
vendor:	19423888882 5				 Bill 7	<b>Fo:</b> Invoid	e-HHSC R	egion 10, DADS:	
venuor:	QUADIENT II DEPT 3682 PO BOX 1236 DALLAS TX ' United States	82			DIII	HEAL 401 Fr Ste 45 El Pas	TH & HUN anklin Ave	MAN SERVICES CO	OMMISSION
	e inted States								
						Fax: 915/83	34-7587		
							a,Diego		
Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM	PO Pr		Extended Amt	Due Date
-1	FY24 POSTAGE RENTAL FOR 22 PASO, TX 79903 1125/T377	300 E YANDELL EL	985-54	12.00	MOS	234.750	000	\$2,817.00	09/01/2023
	Ship To:	1125 HEALTH & HUMA 2300 E YANDELL 2300 E Yandell El Paso TX 79903 United States	DR	COMMISSIO	DN				
		United States				Schedule To	tal	\$2,817.00	
						Item Total for Line	5	\$2,817.00	
			985-54						
5-1	FY24 POSTAGE RENTAL FOR 12 PASO, TX 79935 1128/T380	314 LOMALAND EL	703-34	12.00	MOS	234.750	00	\$2,817.00	09/01/2023
i-1	RENTAL FOR 12 PASO, TX 79935	314 LOMALAND EL MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland El Paso TX 79935	N SERVICES			234.750	000	\$2,817.00	09/01/2023
-1	RENTAL FOR 12 PASO, TX 79935 1128/T380	314 LOMALAND EL MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland	N SERVICES			234.750 Schedule To			09/01/2023
-1	RENTAL FOR 12 PASO, TX 79935 1128/T380	314 LOMALAND EL MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland El Paso TX 79935	N SERVICES				tal	\$2,817.00	09/01/2023
	RENTAL FOR 12 PASO, TX 79935 1128/T380	314 LOMALAND EL MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland El Paso TX 79935	N SERVICES	COMMISSIO	N	Schedule To Item Total for Line	tal	\$2,817.00 \$2,817.00	
	RENTAL FOR 12 PASO, TX 79935 1128/T380 Ship To: FY24 POSTAGE	314 LOMALAND EL 9 MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland El Paso TX 79935 United States EQUIPMENT 204 ALAMEDA EL	N SERVICES	COMMISSIO		Schedule To	tal	\$2,817.00	09/01/2023
5-1	RENTAL FOR 12 PASO, TX 79935 1128/T380 Ship To: FY24 POSTAGE RENTAL FOR 79 PASO, TX 79915	314 LOMALAND EL 9 MAIL CODE 1128 HEALTH & HUMA 1314 Lomaland El Paso TX 79935 United States EQUIPMENT 204 ALAMEDA EL	N SERVICES 985-54 N SERVICES	COMMISSIO 12.00	MOS	Schedule To Item Total for Line	tal	\$2,817.00 \$2,817.00	

#### **Purchase Order**

					Dispat	ch via Print
Payment Ter Net 30	r <b>ms Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-4-00	00322626
specifications	by informal bid, Invitation for Offer, or Rea s, terms, and conditions set forth in the adve	ertisement and vendor's	<b>Date</b> 09/01/23	<b>Revision</b> 1 - 7/21/2023		<b>Page</b> 5
guarantees go requirements.		umbered purchase order	Ship To:	See Detail Below		
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must be identified				
Vendor:	1942388882 5 QUADIENT INC DEPT 3682 PO BOX 123682 DALLAS TX 753123682 <b>United States</b>		Bill To:	Invoice-HHSC Reg HEALTH & HUM 401 Franklin Ave Ste 450 El Paso TX 79901 United States	gion 10, DADS: AN SERVICES CO	MMISSION
			Fax:	915/834-7587		
			Purchaser:	Ybarra,Diego		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
			Item Total	for Line 7	\$2,817.00	
			Total P	O Amount	\$19,719.00	

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	
Son, CTCD	<u>07/21/2023</u>