

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-4-0000322901
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: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1470794215 8
PITNEY BOWES PRESORT SERVICES LLC
DEPT CH 14035
PALATINE IL 60055-4035
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: Ybarra, Diego

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 915-M1
Requisition 0000222690

Confirmation order - Do not duplicate

PO Service Dates 09/01/2023 to 08/31/2024
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
Phillip Ostrand
(512) 680-1591
Phil.Ostrand@pb.com

Agency contact
Lula Schuler
(512) 776-3444
Lula.Schuler@dshs.texas.gov

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

1-1	FY24 Pitney Bowes Presort Services for period of 09/01/2023 to 08/31/2024. Term Contract 915-M1.	915-57	1.00	LOT	2678.55000	\$2,678.55	09/01/2023
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Schedule Total \$2,678.55
Item Total for Line 1 \$2,678.55

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	1106.16000	\$1,106.16	09/01/2023
Schedule Total						<u>\$1,106.16</u>	
Item Total for Line 2						<u>\$1,106.16</u>	
3-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	184.99000	\$184.99	09/01/2023
Schedule Total						<u>\$184.99</u>	
Item Total for Line 3						<u>\$184.99</u>	
4-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	4720.86000	\$4,720.86	09/01/2023
Schedule Total						<u>\$4,720.86</u>	
Item Total for Line 4						<u>\$4,720.86</u>	
5-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	9391.10000	\$9,391.10	09/01/2023
Schedule Total						<u>\$9,391.10</u>	
Item Total for Line 5						<u>\$9,391.10</u>	
6-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	207.83000	\$207.83	09/01/2023
Schedule Total						<u>\$207.83</u>	
Item Total for Line 6						<u>\$207.83</u>	
7-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	3025.15000	\$3,025.15	09/01/2023
Schedule Total						<u>\$3,025.15</u>	
Item Total for Line 7						<u>\$3,025.15</u>	

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8-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	253.59000	\$253.59	09/01/2023
Schedule Total						<u>\$253.59</u>	
Item Total for Line 8						<u>\$253.59</u>	
9-1	Fy24 Pitney Bowes Request	915-57	1.00	LOT	103.91000	\$103.91	09/01/2023
Schedule Total						<u>\$103.91</u>	
Item Total for Line 9						<u>\$103.91</u>	
10-1	FY24 Pitney Bowes Presort	915-57	1.00	LOT	699.75000	\$699.75	09/01/2023
Schedule Total						<u>\$699.75</u>	
Item Total for Line 10						<u>\$699.75</u>	
11-1	Fy24 Presort	915-57	1.00	LOT	6.93000	\$6.93	09/01/2023
Schedule Total						<u>\$6.93</u>	
Item Total for Line 11						<u>\$6.93</u>	
12-1	Fy24 Presort	915-57	1.00	LOT	623.67000	\$623.67	09/01/2023
Schedule Total						<u>\$623.67</u>	
Item Total for Line 12						<u>\$623.67</u>	
13-1	Fy24 Presort	915-57	1.00	LOT	342.99000	\$342.99	09/01/2023
Schedule Total						<u>\$342.99</u>	
Item Total for Line 13						<u>\$342.99</u>	

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14-1	Fy24 Presort	915-57	1.00	LOT	1794.64000	\$1,794.64	09/01/2023
Schedule Total						<u>\$1,794.64</u>	
Item Total for Line 14						<u>\$1,794.64</u>	
15-1	Fy24 Presort	915-57	1.00	LOT	403.91000	\$403.91	09/01/2023
Schedule Total						<u>\$403.91</u>	
Item Total for Line 15						<u>\$403.91</u>	
16-1	Fy24 Presort	915-57	1.00	LOT	437.57000	\$437.57	09/01/2023
Schedule Total						<u>\$437.57</u>	
Item Total for Line 16						<u>\$437.57</u>	
17-1	Fy24 Presort	915-57	1.00	LOT	178.80000	\$178.80	09/01/2023
Schedule Total						<u>\$178.80</u>	
Item Total for Line 17						<u>\$178.80</u>	
18-1	Fy24 Presort	915-57	1.00	LOT	1121.79000	\$1,121.79	09/01/2023
Schedule Total						<u>\$1,121.79</u>	
Item Total for Line 18						<u>\$1,121.79</u>	
19-1	Fy24 Presort	915-57	1.00	LOT	2263.36000	\$2,263.36	09/01/2023
Schedule Total						<u>\$2,263.36</u>	
Item Total for Line 19						<u>\$2,263.36</u>	

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20-1	Fy24 Presort	915-57	1.00	LOT	389.77000	\$389.77	09/01/2023
Schedule Total						<u>\$389.77</u>	
Item Total for Line 20						<u>\$389.77</u>	
21-1	Fy24	915-57	1.00	LOT	680.80000	\$680.80	09/01/2023
Schedule Total						<u>\$680.80</u>	
Item Total for Line 21						<u>\$680.80</u>	
22-1	Presort	915-57	1.00	LOT	396.33000	\$396.33	09/01/2023
Schedule Total						<u>\$396.33</u>	
Item Total for Line 22						<u>\$396.33</u>	
23-1	Presort	915-57	1.00	LOT	138.58000	\$138.58	09/01/2023
Schedule Total						<u>\$138.58</u>	
Item Total for Line 23						<u>\$138.58</u>	
24-1	Presort	915-57	1.00	LOT	252.85000	\$252.85	09/01/2023
Schedule Total						<u>\$252.85</u>	
Item Total for Line 24						<u>\$252.85</u>	
25-1	Presort	915-57	1.00	LOT	51.96000	\$51.96	09/01/2023
Schedule Total						<u>\$51.96</u>	
Item Total for Line 25						<u>\$51.96</u>	

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26-1	Presort	915-57	1.00	LOT	466.50000	\$466.50	09/01/2023
Schedule Total						<u>\$466.50</u>	
Item Total for Line 26						<u>\$466.50</u>	
27-1	Presort	915-57	1.00	LOT	34.67000	\$34.67	09/01/2023
Schedule Total						<u>\$34.67</u>	
Item Total for Line 27						<u>\$34.67</u>	
28-1	Presort	915-57	1.00	LOT	138.49000	\$138.49	09/01/2023
Schedule Total						<u>\$138.49</u>	
Item Total for Line 28						<u>\$138.49</u>	
29-1	Presort	915-57	1.00	LOT	34.67000	\$34.67	09/01/2023
Schedule Total						<u>\$34.67</u>	
Item Total for Line 29						<u>\$34.67</u>	
30-1	Presort	915-57	1.00	LOT	1557.31000	\$1,557.31	09/01/2023
Schedule Total						<u>\$1,557.31</u>	
Item Total for Line 30						<u>\$1,557.31</u>	
31-1	Presort	915-57	1.00	LOT	421.48000	\$421.48	09/01/2023
Schedule Total						<u>\$421.48</u>	
Item Total for Line 31						<u>\$421.48</u>	

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32-1	Presort	915-57	1.00	LOT	86.53000	\$86.53	09/01/2023
Schedule Total						<u>\$86.53</u>	
Item Total for Line 32						<u>\$86.53</u>	
33-1	Presort	915-57	1.00	LOT	152.45000	\$152.45	09/01/2023
Schedule Total						<u>\$152.45</u>	
Item Total for Line 33						<u>\$152.45</u>	
34-1	Presort	915-57	1.00	LOT	103.91000	\$103.91	09/01/2023
Schedule Total						<u>\$103.91</u>	
Item Total for Line 34						<u>\$103.91</u>	
35-1	Presort	915-57	1.00	LOT	10756.91000	\$10,756.91	09/01/2023
Schedule Total						<u>\$10,756.91</u>	
Item Total for Line 35						<u>\$10,756.91</u>	
36-1	Presort	915-57	1.00	LOT	2050.26000	\$2,050.26	09/01/2023
Schedule Total						<u>\$2,050.26</u>	
Item Total for Line 36						<u>\$2,050.26</u>	
37-1	Presort	915-57	1.00	LOT	627.64000	\$627.64	09/01/2023
Schedule Total						<u>\$627.64</u>	
Item Total for Line 37						<u>\$627.64</u>	

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38-1	Presort	915-57	1.00	LOT	1115.59000	\$1,115.59	09/01/2023
Schedule Total						<u>\$1,115.59</u>	
Item Total for Line 38						<u>\$1,115.59</u>	
39-1	Presort	915-57	1.00	LOT	2147.89000	\$2,147.89	09/01/2023
Schedule Total						<u>\$2,147.89</u>	
Item Total for Line 39						<u>\$2,147.89</u>	
40-1	Presort	915-57	1.00	LOT	715.01000	\$715.01	09/01/2023
Schedule Total						<u>\$715.01</u>	
Item Total for Line 40						<u>\$715.01</u>	
41-1	Presort	915-57	1.00	LOT	2241.26000	\$2,241.26	09/01/2023
Schedule Total						<u>\$2,241.26</u>	
Item Total for Line 41						<u>\$2,241.26</u>	
42-1	Presort	915-57	1.00	LOT	1775.78000	\$1,775.78	09/01/2023
Schedule Total						<u>\$1,775.78</u>	
Item Total for Line 42						<u>\$1,775.78</u>	
43-1	PRESORT	915-57	1.00	LOT	1911.12000	\$1,911.12	09/01/2023
Schedule Total						<u>\$1,911.12</u>	
Item Total for Line 43						<u>\$1,911.12</u>	

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44-1	PRESORT	915-57	1.00	LOT	2886.84000	\$2,886.84	09/01/2023
Schedule Total						<u>\$2,886.84</u>	
Item Total for Line 44						<u>\$2,886.84</u>	
45-1	PRESORT	915-57	1.00	LOT	2594.14000	\$2,594.14	09/01/2023
Schedule Total						<u>\$2,594.14</u>	
Item Total for Line 45						<u>\$2,594.14</u>	
46-1	Presort	915-57	1.00	LOT	1229.77000	\$1,229.77	09/01/2023
Schedule Total						<u>\$1,229.77</u>	
Item Total for Line 46						<u>\$1,229.77</u>	
47-1	Presort	915-57	1.00	LOT	1745.73000	\$1,745.73	09/01/2023
Schedule Total						<u>\$1,745.73</u>	
Item Total for Line 47						<u>\$1,745.73</u>	
48-1	Presort	915-57	1.00	LOT	1747.30000	\$1,747.30	09/01/2023
Schedule Total						<u>\$1,747.30</u>	
Item Total for Line 48						<u>\$1,747.30</u>	
49-1	Presort	915-57	1.00	LOT	3744.68000	\$3,744.68	09/01/2023
Schedule Total						<u>\$3,744.68</u>	
Item Total for Line 49						<u>\$3,744.68</u>	

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50-1	presort	915-57	1.00	LOT	34.67000	\$34.67	09/01/2023
Schedule Total						\$34.67	
Item Total for Line 50						\$34.67	
51-1	Presort	915-57	1.00	LOT	39.85000	\$39.85	09/01/2023
Schedule Total						\$39.85	
Item Total for Line 51						\$39.85	
52-1	Presort	915-57	1.00	LOT	926.16000	\$926.16	09/01/2023
Schedule Total						\$926.16	
Item Total for Line 52						\$926.16	
53-1	Presort	915-57	1.00	LOT	148.57000	\$148.57	09/01/2023
Schedule Total						\$148.57	
Item Total for Line 53						\$148.57	
54-1	Presort	915-57	1.00	LOT	34.67000	\$34.67	09/01/2023
Schedule Total						\$34.67	
Item Total for Line 54						\$34.67	
55-1	PRESORT	915-57	1.00	LOT	5353.50000	\$5,353.50	09/01/2023
Schedule Total						\$5,353.50	
Item Total for Line 55						\$5,353.50	

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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
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Vendor: 1470794215 8
PITNEY BOWES PRESORT SERVICES LLC
DEPT CH 14035
PALATINE IL 60055-4035
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: Ybarra,Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
56-1	PRESORT	915-57	1.00	LOT	832.42000	\$832.42	09/01/2023
Schedule Total						\$832.42	
Item Total for Line 56						\$832.42	
57-1	PRESORT	915-57	1.00	LOT	900.55000	\$900.55	09/01/2023
Schedule Total						\$900.55	
Item Total for Line 57						\$900.55	
58-1	PRESORT	915-57	1.00	LOT	138.58000	\$138.58	09/01/2023
Schedule Total						\$138.58	
Item Total for Line 58						\$138.58	
59-1	PRESORT	915-57	1.00	LOT	499.88000	\$499.88	09/01/2023
Schedule Total						\$499.88	
Item Total for Line 59						\$499.88	
60-1	PRESORT	915-57	1.00	LOT	7761.17000	\$7,761.17	09/01/2023
Schedule Total						\$7,761.17	
Item Total for Line 60						\$7,761.17	
61-1	PRESORT	915-57	1.00	LOT	6292.14000	\$6,292.14	09/01/2023
Schedule Total						\$6,292.14	
Item Total for Line 61						\$6,292.14	

Department of State Health Services

Purchase Order

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
62-1	PRESORT	915-57	1.00	LOT	156.15000	\$156.15	09/01/2023
Schedule Total						<u>\$156.15</u>	
Item Total for Line 62						<u>\$156.15</u>	
63-1	PRESORT	915-57	1.00	LOT	5953.78000	\$5,953.78	09/01/2023
Schedule Total						<u>\$5,953.78</u>	
Item Total for Line 63						<u>\$5,953.78</u>	
64-1	PRESORT	915-57	1.00	LOT	13.13000	\$13.13	09/01/2023
Schedule Total						<u>\$13.13</u>	
Item Total for Line 64						<u>\$13.13</u>	
65-1	PRESORT	915-57	1.00	LOT	4960.96000	\$4,960.96	09/01/2023
Schedule Total						<u>\$4,960.96</u>	
Item Total for Line 65						<u>\$4,960.96</u>	
66-1	PRESORT	915-57	1.00	LOT	1209.61000	\$1,209.61	09/01/2023
Schedule Total						<u>\$1,209.61</u>	
Item Total for Line 66						<u>\$1,209.61</u>	
67-1	PRESORT	915-57	1.00	LOT	2197.26000	\$2,197.26	09/01/2023
Schedule Total						<u>\$2,197.26</u>	
Item Total for Line 67						<u>\$2,197.26</u>	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
68-1	PRESORT	915-57	1.00	LOT	3283.27000	\$3,283.27	09/01/2023
Schedule Total						<u>\$3,283.27</u>	
Item Total for Line 68						<u>\$3,283.27</u>	
69-1	PRESORT	915-57	1.00	LOT	188.04000	\$188.04	09/01/2023
Schedule Total						<u>\$188.04</u>	
Item Total for Line 69						<u>\$188.04</u>	
70-1	PRESORT	915-57	1.00	LOT	275.22000	\$275.22	09/01/2023
Schedule Total						<u>\$275.22</u>	
Item Total for Line 70						<u>\$275.22</u>	
71-1	PRESORT	915-57	1.00	LOT	30.32000	\$30.32	09/01/2023
Schedule Total						<u>\$30.32</u>	
Item Total for Line 71						<u>\$30.32</u>	
72-1	PRESORT	915-57	1.00	LOT	333.28000	\$333.28	09/01/2023
Schedule Total						<u>\$333.28</u>	
Item Total for Line 72						<u>\$333.28</u>	
73-1	PRESORT	915-57	1.00	LOT	464.65000	\$464.65	09/01/2023
Schedule Total						<u>\$464.65</u>	
Item Total for Line 73						<u>\$464.65</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
74-1	PRESORT	915-57	1.00	LOT	1222.65000	\$1,222.65	09/01/2023
Schedule Total						<u>\$1,222.65</u>	
Item Total for Line 74						<u>\$1,222.65</u>	
75-1	PRESORT	915-57	1.00	LOT	300.92000	\$300.92	09/01/2023
Schedule Total						<u>\$300.92</u>	
Item Total for Line 75						<u>\$300.92</u>	
76-1	PRESORT	915-57	1.00	LOT	6350.85000	\$6,350.85	09/01/2023
Schedule Total						<u>\$6,350.85</u>	
Item Total for Line 76						<u>\$6,350.85</u>	
77-1	PRESORT	915-57	1.00	LOT	817.53000	\$817.53	09/01/2023
Schedule Total						<u>\$817.53</u>	
Item Total for Line 77						<u>\$817.53</u>	
78-1	PRESORT	915-57	1.00	LOT	236.95000	\$236.95	09/01/2023
Schedule Total						<u>\$236.95</u>	
Item Total for Line 78						<u>\$236.95</u>	
79-1	PRESORT	915-57	1.00	LOT	254.61000	\$254.61	09/01/2023
Schedule Total						<u>\$254.61</u>	
Item Total for Line 79						<u>\$254.61</u>	

Department of State Health Services

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Purchaser: Ybarra, Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
80-1	PRESORT	915-57	1.00	LOT	4044.87000	\$4,044.87	09/01/2023
Schedule Total						<u>\$4,044.87</u>	
Item Total for Line 80						<u>\$4,044.87</u>	
81-1	PRESORT	915-57	1.00	LOT	2151.40000	\$2,151.40	09/01/2023
Schedule Total						<u>\$2,151.40</u>	
Item Total for Line 81						<u>\$2,151.40</u>	
82-1	PRESORT	915-57	1.00	LOT	69.34000	\$69.34	09/01/2023
Schedule Total						<u>\$69.34</u>	
Item Total for Line 82						<u>\$69.34</u>	
83-1	PRESORT	915-57	1.00	LOT	1.94000	\$1.94	09/01/2023
Schedule Total						<u>\$1.94</u>	
Item Total for Line 83						<u>\$1.94</u>	
84-1	PRESORT	915-57	1.00	LOT	1386.38000	\$1,386.38	09/01/2023
Schedule Total						<u>\$1,386.38</u>	
Item Total for Line 84						<u>\$1,386.38</u>	
85-1	PRESORT	915-57	1.00	LOT	1652.63000	\$1,652.63	09/01/2023
Schedule Total						<u>\$1,652.63</u>	
Item Total for Line 85						<u>\$1,652.63</u>	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
86-1	PRESORT	915-57	1.00	LOT	276.43000	\$276.43	09/01/2023
Schedule Total						\$276.43	
Item Total for Line 86						\$276.43	
87-1	PRESORT	915-57	1.00	LOT	3903.42000	\$3,903.42	09/01/2023
Schedule Total						\$3,903.42	
Item Total for Line 87						\$3,903.42	
88-1	PRESORT	915-57	1.00	LOT	410.85000	\$410.85	09/01/2023
Schedule Total						\$410.85	
Item Total for Line 88						\$410.85	
89-1	PRESORT	915-57	1.00	LOT	157.26000	\$157.26	09/01/2023
Schedule Total						\$157.26	
Item Total for Line 89						\$157.26	
90-1	PRESORT	915-57	1.00	LOT	3185.18000	\$3,185.18	09/01/2023
Schedule Total						\$3,185.18	
Item Total for Line 90						\$3,185.18	
91-1	PRESORT	915-57	1.00	LOT	24.22000	\$24.22	09/01/2023
Schedule Total						\$24.22	
Item Total for Line 91						\$24.22	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
92-1	PRESORT	915-57	1.00	LOT	19.78000	\$19.78	09/01/2023
Schedule Total						<u>\$19.78</u>	
Item Total for Line 92						<u>\$19.78</u>	
93-1	PRESORT	915-57	1.00	LOT	137.01000	\$137.01	09/01/2023
Schedule Total						<u>\$137.01</u>	
Item Total for Line 93						<u>\$137.01</u>	
94-1	PRESORT	915-57	1.00	LOT	9.34000	\$9.34	09/01/2023
Schedule Total						<u>\$9.34</u>	
Item Total for Line 94						<u>\$9.34</u>	
95-1	PRESORT	915-57	1.00	LOT	2823.70000	\$2,823.70	09/01/2023
Schedule Total						<u>\$2,823.70</u>	
Item Total for Line 95						<u>\$2,823.70</u>	
96-1	PRESORT	915-57	1.00	LOT	5677.35000	\$5,677.35	09/01/2023
Schedule Total						<u>\$5,677.35</u>	
Item Total for Line 96						<u>\$5,677.35</u>	
97-1	PRESORT	915-57	1.00	LOT	13.87000	\$13.87	09/01/2023
Schedule Total						<u>\$13.87</u>	
Item Total for Line 97						<u>\$13.87</u>	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
98-1	PRESORT	915-57	1.00	LOT	122.40000	\$122.40	09/01/2023
Schedule Total						<u>\$122.40</u>	
Item Total for Line 98						<u>\$122.40</u>	
99-1	PRESORT	915-57	1.00	LOT	5.55000	\$5.55	09/01/2023
Schedule Total						<u>\$5.55</u>	
Item Total for Line 99						<u>\$5.55</u>	
100-1	PRESORT	915-57	1.00	LOT	9.71000	\$9.71	09/01/2023
Schedule Total						<u>\$9.71</u>	
Item Total for Line 100						<u>\$9.71</u>	
101-1	PRESORT	915-57	1.00	LOT	3.42000	\$3.42	09/01/2023
Schedule Total						<u>\$3.42</u>	
Item Total for Line 101						<u>\$3.42</u>	
102-1	PRESORT	915-57	1.00	LOT	561.82000	\$561.82	09/01/2023
Schedule Total						<u>\$561.82</u>	
Item Total for Line 102						<u>\$561.82</u>	
103-1	Presort	915-57	1.00	LOT	13.50000	\$13.50	09/01/2023
Schedule Total						<u>\$13.50</u>	
Item Total for Line 103						<u>\$13.50</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
104-1	Presort	915-57	1.00	LOT	385.52000	\$385.52	09/01/2023
Schedule Total						\$385.52	
Item Total for Line 104						\$385.52	
Total PO Amount						\$150,000.00	

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



07/24/2023