Purchase Order

					Dispatch via Print
Payment Tern Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ння	STX-4-0000322901
specifications,	y informal bid, Invitation for Offer, or Requ terms, and conditions set forth in the adver	tisement and vendor's	Date 09/01/23	Revision	Page
guarantees goo requirements. All shipments,	sponses become a part of this numbered pur ods or services delivered meet or exceed num , shipping papers, invoices, and correspo schase Order Number.	nbered purchase order	Ship To:	6694 - Austin:1111 W N HEALTH & HUMAN S 1111 W North Loop Austin TX 78756 United States	North Loop ERVICES COMMISSION
Vendor:	1470794215 8 PITNEY BOWES PRESORT SERVICE DEPT CH 14035 PALATINE IL 60055-4035 United States	S LLC	Bill To:	Invoice-DSHS Fiscal Cla DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	aims ATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	7
			Purchaser:	Ybarra,Diego	
Line-Sch I	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Ex	tended Amt Due Date

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

p	Y24 Pitney Bowes Presort Services for period of 09/01/2023 to 08/31/2024. Ferm Contract 915-M1.	915-57	1.00	LOT	2678.55000	\$2,678.55	09/01/2023
					Schedule Total	\$2,678.55	

Item Total for Line 1 \$2,678.55

Purchase Order

IHSTX-4-0000322		h			Ship V		Payment Ter
INS I A-4-0000322	Revision	hase Order 1/23	Dat	l; all		Prepaid & Allow y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	
AN SERVICES COMMISSIO	6694 - Austin:111 HEALTH & HUM 1111 W North Loc Austin TX 78756 United States		Ship	ntractor e order	urchase order. Co umbered purchas	sponses become a part of this numbered p ods or services delivered meet or exceed r s, shipping papers, invoices, and corresp chase Order Number.	conforming re guarantees goo requirements. All shipments
STATE HEALTH SERVICE	Invoice-DSHS Fise DEPARTMENT C 1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	Γο:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
s.gov	512/458-7442 invoices@dshs.tex	Fax: Email:					
	Ybarra,Diego	haser:					
Extended Amt Due Dat	PO Price		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch
\$1,106.16 09/01/202	1106.16000		LOT	1.00	915-57	Fy24 Pitney Bowes Presort	2-1
\$1,106.16	edule Total	Scho					
\$1,106.16	for Line 2	Item Total					
\$184.99 09/01/202	184.99000		LOT	1.00	915-57	Fy24 Pitney Bowes Presort	3-1
\$184.99	edule Total	Scho					
\$184.99	for Line 3	Item Total					
\$4,720.86 09/01/202	4720.86000	2	LOT	1.00	915-57	Fy24 Pitney Bowes Presort	4-1
\$4,720.86	edule Total	Scho					
\$4,720.86	for Line 4	Item Total					
\$9,391.10 09/01/202	9391.10000	ļ	LOT	1.00	915-57	Fy24 Pitney Bowes Presort	5-1
\$9,391.10	edule Total	Sche					
\$9,391.10	for Line 5	Item Total					
\$207.83 09/01/202	207.83000		LOT	1.00	915-57	Fy24 Pitney Bowes Presort	5-1
\$207.83	edule Total	Sche					
\$207.83	for Line 6	Item Total					
\$3,025.15 09/01/202	3025.15000	:	LOT	1.00	915-57	Fy24 Pitney Bowes Presort	7-1
\$3,025.15	edule Total	Sche					
\$3,025.15	for Line 7	Itom Total					

Purchase Order

Payment Ter		Ship V			haan Onder	HHSTX-4-0	00033300,
	Prepaid & Allow by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the advo		ıl; all	Pure Date 09/0			00032290 Pag
conforming r guarantees go requirements All shipment	esponses become a part of this numbered p bods or services delivered meet or exceed n	urchase order. Co umbered purchas	ontractor se order	Ship	To: 66694 HEALT 1111 W	Austin:1111 W North Loop H & HUMAN SERVICES C North Loop TX 78756 States	
Vendor:	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	ES LLC		Bill	Fo: Invoice- DEPAR 1100 W PO Box	DSHS Fiscal Claims TMENT OF STATE HEALT 49th St (RBB) 149347 TX 78756	H SERVICES
					Fax: 512/458 Email: invoices	-7442 @dshs.texas.gov	
1 G. I.		<u>Class (Kassa</u>	0		haser: Ybarra,		D D to
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pric	e Extended Amt	Due Date
8-1	Fy24 Pitney Bowes Presort	915-57	1.00	LOT	253.5900	0 \$253.59	09/01/2023
					Schedule Tota	\$253.59	
					Item Total for Line	8 \$253.59	
9-1	Fy24 Pitney Bowes Request	915-57	1.00	LOT	103.9100	0 \$103.91	09/01/2023
					Schedule Tota	al \$103.91	
					Item Total for Line	9 \$103.91	
0-1	FY24 Pitney Bowes Presort	915-57	1.00	LOT	699.7500	0 \$699.75	09/01/2023
					Schedule Tota	al \$699.75	
					Item Total for Line 1	0 \$699.75	
11-1	Fy24 Presort	915-57	1.00	LOT	6.9300	0 \$6.93	09/01/2023
					Schedule Tota	al\$6.93	
					Item Total for Line 1	1\$6.93	
2-1	Fy24 Presort	915-57	1.00	LOT	623.6700	0 \$623.67	09/01/2023
					Schedule Tota	\$623.67	
					Item Total for Line 1	2 \$623.67	
13-1	Fy24 Presort	915-57	1.00	LOT	342.9900	0 \$342.99	09/01/2023
					Schedule Tota	al\$342.99	
					Item Total for Line 1	3 \$342.99	

Purchase Order

00032290	HHSTX-4-0		chase Order	D		Ship V BEST	ns Freight Terms Prepaid & Allow	Payment Ter Net 30
00032290 Pa	111017-4-0	Revision	chase Order e 1/23	Dat	l; all ndor's	quest for Proposa ertisement and ve	r informal bid, Invitation for Offer, or Reterms, and conditions set forth in the adv	If advertised b specifications
OMMISSION	1		• То:	Ship	e order	umbered purchas	ponses become a part of this numbered p ds or services delivered meet or exceed r shipping papers, invoices, and corresp hase Order Number.	guarantees go requirements. All shipment
H SERVICES	Γ OF STATE HEALT (RBB) '	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756 United States	То:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	texas.gov	512/458-7442 invoices@dshs.tex	Fax: Email:					
D D (Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch
09/01/2023	\$1,794.64	794.64000	1	LOT	1.00	915-57	y24 Presort	14-1
	\$1,794.64	dule Total	Sche					
	\$1,794.64	or Line 14	Item Total fo					
09/01/2023	\$403.91	403.91000		LOT	1.00	915-57	y24 Presort	5-1
	\$403.91	dule Total	Sche					
	\$403.91	or Line 15	Item Total fo					
09/01/2023	\$437.57	437.57000		LOT	1.00	915-57	y24 Presort	16-1
	\$437.57	dule Total	Sche					
	\$437.57	or Line 16	Item Total fo					
09/01/2023	\$178.80	178.80000		LOT	1.00	915-57	⁵ y24 Presort	17-1
	\$178.80	dule Total	Sche					
	\$178.80	or Line 17	Item Total fo					
09/01/2023	\$1,121.79	121.79000	1	LOT	1.00	915-57	Fy24 Presort	8-1
	\$1,121.79	dule Total	Sche					
	\$1,121.79	or Line 18	Item Total fo					
09/01/2023	\$2,263.36	2263.36000	2	LOT	1.00	915-57	Sy24 Presort	19-1
	\$2,263.36	dule Total	Sche					
	\$2,263.36	or Line 19	Item Total fo					

Purchase Order

00020000						Ship V	Freight Terms	Payment Terms
	HHSTX-4-00		chase Order			BEST	Prepaid & Allow rmal bid, Invitation for Offer, or Re	Net 30
Pa		Revision	01/23		ndor's	ertisement and ve	, and conditions set forth in the advest become a part of this numbered p	specifications, terms,
OMMISSION	MAN SERVICES CC юр	1111 W North Loc Austin TX 78756	р То:	Sh	e order	umbered purchas	services delivered meet or exceed n ping papers, invoices, and corresp	guarantees goods or s requirements.
		United States					Order Number.	with our Furchase C
H SERVICES	OF STATE HEALTH RBB)	Invoice-DSHS Fis DEPARTMENT C 1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	To:	Bi		ES LLC	'0794215 8 'NEY BOWES PRESORT SERVIC PT CH 14035 LATINE IL 60055-4035 ited States	PITI Def Pai
	xas.gov	512/458-7442 invoices@dshs.tex	Fax: Email:					
		Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	tory Item ID - Line Description	Line-Sch Invent
09/01/2023	\$389.77	389.77000		LOT	1.00	915-57	Presort	20-1 Fy24 P
	\$389.77	edule Total	Scho					
	\$389.77	for Line 20	Item Total f					
09/01/2023	\$680.80	680.80000		LOT	1.00	915-57		21-1 Fy24
	\$680.80	edule Total	Scho					
	\$680.80	for Line 21	Item Total f					
09/01/2023	\$396.33	396.33000		LOT	1.00	915-57	t	22-1 Presort
	\$396.33	edule Total	Scho					
	\$396.33	for Line 22	Item Total f					
09/01/2023	\$138.58	138.58000		LOT	1.00	915-57	t	23-1 Presort
	\$138.58	edule Total	Scho					
	\$138.58	for Line 23	Item Total f					
09/01/2023	\$252.85	252.85000		LOT	1.00	915-57	t	4-1 Presort
	\$252.85	edule Total	Sche					
	\$252.85	for Line 24	Item Total f					
09/01/2023	\$51.96	51.96000		LOT	1.00	915-57	t	25-1 Presort
	\$51.96	edule Total	Sche					
	\$51.96	for Line 25	Item Total f					

Purchase Order

00033300	HHSTX-4-0		ah aa 2 0 1			Ship V		Payment Tern
00032290 Pag		Revision	chase Order e)1/23	Dat	l; all		Prepaid & Allow / informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	
OMMISSION) To:		ntractor e order	urchase order. Co umbered purchas	ponses become a part of this numbered p ds or services delivered meet or exceed r shipping papers, invoices, and corresp hase Order Number.	conforming res guarantees goo requirements. All shipments,
TH SERVICES	OF STATE HEALTI (RBB)	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	То:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	exas.gov	512/458-7442 invoices@dshs.tex	Fax: Email:					
		Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch I
09/01/2023	\$466.50	466.50000		LOT	1.00	915-57	Presort	26-1 F
_	\$466.50	dule Total	Sche					
		r Line 26						
09/01/2023	\$34.67	34.67000		LOT	1.00	915-57	Presort	27-1 F
	\$34.67	dule Total	Sche					
-	\$34.67	r Line 27	Item Total fo					
09/01/2023	\$138.49	138.49000		LOT	1.00	915-57	Presort	28-1 F
	\$138.49	dule Total	Sche					
	\$138.49	r Line 28	Item Total fo					
09/01/2023	\$34.67	34.67000		LOT	1.00	915-57	Presort	29-1 F
	\$34.67	dule Total	Sche					
	\$34.67	r Line 29	Item Total fo					
09/01/2023	\$1,557.31	557.31000	1	LOT	1.00	915-57	Presort	80-1 F
	\$1,557.31	dule Total	Sche					
-	\$1,557.31	r Line 30	Item Total fo					
09/01/2023	\$421.48	421.48000		LOT	1.00	915-57	Presort	31-1 F
	\$421.48	dule Total	Sche					
	\$421.48	r Line 31	Item Total fo					

Purchase Order

itch via Prir						Ship V		Payment Ter
	HHSTX-4-0	Paviaica	chase Order		WAY	BEST	Prepaid & Allow	Net 30
Paç		Revision	1/23		ndor's	ertisement and ve	y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv ponses become a part of this numbered p	specifications
OMMISSION) To:	Shij	e order	umbered purchas	ds or services delivered meet or exceed r , shipping papers, invoices, and corresp hase Order Number.	guarantees go requirements. All shipment
H SERVICES	IT OF STATE HEALTI It (RBB) 7	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	То:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	s.texas.gov	512/458-7442 invoices@dshs.te	Fax: Email:					
		Ybarra,Diego	chaser:			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch
09/01/2023	\$86.53	86.53000		LOT	1.00	915-57	Presort	32-1
	\$86.53	dule Total	Schee					
	\$86.53	or Line 32	Item Total fo					
09/01/2023	\$152.45	152.45000		LOT	1.00	915-57	Presort	33-1
	\$152.45	dule Total	Schee					
	\$152.45	or Line 33	Item Total fo					
09/01/2023	\$103.91	103.91000		LOT	1.00	915-57	Presort	34-1
	\$103.91	dule Total	Schee					
	\$103.91	or Line 34	Item Total fo					
09/01/2023	\$10,756.91	0756.91000	10	LOT	1.00	915-57	Presort	35-1
	\$10,756.91	dule Total	Schee					
	\$10,756.91	or Line 35	Item Total fo					
09/01/2023	\$2,050.26	2050.26000	20	LOT	1.00	915-57	Presort	36-1
	\$2,050.26	dule Total	Schee					
	\$2,050.26	or Line 36	Item Total fo					
09/01/2023	\$627.64	627.64000		LOT	1.00	915-57	Presort	37-1
	\$627.64	dule Total	Schee					

Purchase Order

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	HHSTX-4-00	Paviaian	chase Order			BEST	Prepaid & Allow	Net 30
Pa		Revision	1/23		ndor's	ertisement and ve	/ informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv ponses become a part of this numbered n	specifications.
OMMISSION) To:	Ship	e order	umbered purchas	ponses become a part of this numbered p ds or services delivered meet or exceed n shipping papers, invoices, and corresp hase Order Number.	guarantees go requirements. All shipments
			-					
H SERVICES	OF STATE HEALTH (RBB)	Invoice-DSHS Fi: DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	10:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	exas.gov	512/458-7442 invoices@dshs.te	Fax: Email:					
		Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch
09/01/2023	\$1,115.59	1115.59000	1	LOT	1.00	915-57	Presort	38-1
	\$1,115.59	dule Total	Sche					
	\$1,115.59	or Line 38	Item Total fo					
09/01/2023	\$2,147.89	2147.89000	2	LOT	1.00	915-57	Presort	39-1
	\$2,147.89	dule Total	Sche					
	\$2,147.89	or Line 39	Item Total fo					
09/01/2023	\$715.01	715.01000		LOT	1.00	915-57	Presort	40-1
	\$715.01	dule Total	Sche					
	\$715.01	or Line 40	Item Total fo					
09/01/2023	\$2,241.26	2241.26000	2	LOT	1.00	915-57	Presort	41-1
	\$2,241.26	dule Total	Sche					
	\$2,241.26	or Line 41	Item Total fo					
09/01/2023	\$1,775.78	775.78000	1	LOT	1.00	915-57	Presort	42-1
	\$1,775.78	edule Total	Sche					
	\$1,775.78	or Line 42	Item Total fo					
09/01/2023	\$1,911.12	911.12000	1	LOT	1.00	915-57	PRESORT	43-1
	\$1,911.12	edule Total	Sche					
	\$1,911.12	or Lina 13	Itom Total fo					

Purchase Order

000322901	HHSTX-4-0	r	chase Order	Pur		Ship V BEST	rms Freight Terms Prepaid & Allow	Payment Term Net 30
Page		Revision		Dat	l; all ndor's	quest for Proposa ertisement and ve	by informal bid, Invitation for Offer, or Re , terms, and conditions set forth in the adv	If advertised by specifications, to
OMMISSION	*		р То:	Shir	e order	umbered purchas	esponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	guarantees good requirements. All shipments,
'H SERVICES	T OF STATE HEALT (RBB)	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	То:	Bill		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	exas.gov	512/458-7442 invoices@dshs.te;	Fax: Email:					
		Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch Iı
09/01/2023	\$2,886.84	2886.84000		LOT	1.00	915-57	PRESORT	44-1 P
_	\$2,886.84	hedule Total	Sch					
-	\$2,886.84	for Line 44	Item Total f					
09/01/2023	\$2,594.14	2594.14000		LOT	1.00	915-57	PRESORT	45-1 P
_	\$2,594.14	hedule Total	Sch					
-	\$2,594.14	for Line 45	Item Total f					
09/01/2023	\$1,229.77	1229.77000		LOT	1.00	915-57	Presort	46-1 P.
-	\$1,229.77	hedule Total	Sch					
-	\$1,229.77	for Line 46	Item Total f					
09/01/2023	\$1,745.73	1745.73000		LOT	1.00	915-57	Presort	47-1 P
-	\$1,745.73	hedule Total	Sch					
-	\$1,745.73	for Line 47	Item Total f					
09/01/2023	\$1,747.30	1747.30000		LOT	1.00	915-57	Presort	48-1 P
-	\$1,747.30	hedule Total	Sch					
-	\$1,747.30	for Line 48	Item Total f					
09/01/2023	\$3,744.68	3744.68000		LOT	1.00	915-57	Presort	49-1 P
-	\$3,744.68	hedule Total	Sch					
	\$3 744 68	for Line 49	Itom Total f					

Purchase Order

tch via Pri						Ship V	Freight Terms	Payment Terms
Pa	HHSTX-4-00	Revision	-	Dat	l; all		Prepaid & Allow rmal bid, Invitation for Offer, or Re	
OMMISSION	3756	6694 - Austin:11 HEALTH & HUN 1111 W North Lc Austin TX 78756 United States	01/23 9 To:		ntractor e order	urchase order. Co umbered purchas	, and conditions set forth in the adverse services delivered meet or exceed n ping papers, invoices, and corresp Order Number.	conforming responses guarantees goods or s requirements.
H SERVICES	ENT OF STATE HEALTI St (RBB) 347 3756	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	То:	Bill		ES LLC	0794215 8 NEY BOWES PRESORT SERVIC PT CH 14035 LATINE IL 60055-4035 ited States	PITI DEP PAL
		512/458-7442 invoices@dshs.te	Fax: Email:					
Dres Dete		Ybarra,Diego	chaser:		0	Class/Itter	tom Item ID Line Description	Line Cale James
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	tory Item ID - Line Description	Line-Sch Invent
09/01/2023	\$34.67	34.67000		LOT	1.00	915-57	t	50-1 presort
	\$34.67	edule Total	Sche					
	\$34.67	or Line 50	Item Total fo					
09/01/2023	\$39.85	39.85000		LOT	1.00	915-57	t	51-1 Presort
	\$39.85	edule Total	Sche					
	\$39.85	or Line 51	Item Total fo					
09/01/2023	\$926.16	926.16000		LOT	1.00	915-57	t	52-1 Presort
	\$926.16	edule Total	Sche					
	\$926.16	or Line 52	Item Total fo					
09/01/2023	\$148.57	148.57000		LOT	1.00	915-57	t	53-1 Presort
	\$148.57	edule Total	Sche					
	\$148.57	or Line 53	Item Total fo					
09/01/2023	\$34.67	34.67000		LOT	1.00	915-57	t	54-1 Presort
	\$34.67	edule Total	Sche					
	\$34.67	for Line 54	Item Total fo					
09/01/2023	\$5,353.50	5353.50000	5	LOT	1.00	915-57	ORT	55-1 PRESC
	\$5,353.50	edule Total	Sche					
	\$5,353.50	or Lina 55	Itom Total fo					

Purchase Order

00033300	HHSTX-4-00		ahaa - O			Ship V	Freight Terms	Payment Terms
00032290 Paç		r Revision	chase Order e)1/23	Dat	l; all ndor's	ertisement and ve	Prepaid & Allow rmal bid, Invitation for Offer, or Re , and conditions set forth in the adv	specifications, term
OMMISSION			o To:	Shij	e order	umbered purchas	es become a part of this numbered p services delivered meet or exceed n ping papers, invoices, and corresp Order Number.	guarantees goods or requirements.
H SERVICES	T OF STATE HEALTI t (RBB) 7	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	To:	Bill		ES LLC	0794215 8 NEY BOWES PRESORT SERVIC PT CH 14035 LATINE IL 60055-4035 ited States	PI DI PA
	.texas.gov	512/458-7442 invoices@dshs.te	Fax: Email:					
Due Date	Extended Amt	Ybarra,Diego PO Price	chaser:	Pur UOM	Quantity	Class/Item	tory Item ID - Line Description	Line-Sch Inve
Due Date	Extended Ant	TOTIKe		UUM	Quantity	Class/Itelli	tory item iD - Eme Description	Line-Sen Inver
09/01/2023	\$832.42	832.42000		LOT	1.00	915-57	ORT	56-1 PRES
	\$832.42	hedule Total	Sch					
	\$832.42	for Line 56	Item Total f					
09/01/2023	\$900.55	900.55000		LOT	1.00	915-57	ORT	57-1 PRES
	\$900.55	hedule Total	Sch					
	\$900.55	for Line 57	Item Total f					
09/01/2023	\$138.58	138.58000		LOT	1.00	915-57	ORT	58-1 PRES
	\$138.58	hedule Total	Sch					
	\$138.58	for Line 58	Item Total f					
09/01/2023	\$499.88	499.88000		LOT	1.00	915-57	ORT	59-1 PRES
	\$499.88	hedule Total	Sch					
	\$499.88	for Line 59	Item Total f					
09/01/2023	\$7,761.17	7761.17000		LOT	1.00	915-57	ORT	50-1 PRES
	\$7,761.17	hedule Total	Sch					
	\$7,761.17	for Line 60	Item Total f					
09/01/2023	\$6,292.14	6292.14000		LOT	1.00	915-57	ORT	61-1 PRES
	\$6,292.14	hedule Total	Sch					
	\$6,292.14	for Lina 61	Itom Total f					

Purchase Order

00032200	HHSTX-4-00		ahaaa Ordar	D.C.		Ship V BEST		Payment Terms Net 30	
00032290 Pag 1	111017-4-00	Revision	chase Order e)1/23	Dat	l; all ndor's	quest for Proposa ertisement and ve	Prepaid & Allow informal bid, Invitation for Offer, or Re erms, and conditions set forth in the adv	If advertised by in specifications, terr	
OMMISSION	JMAN SERVICES CC Loop	responses become a part of this numbered purchase order. Contractor oods or services delivered meet or exceed numbered purchase order Ship To: 6694 - Austin:1111 W North HEALTH & HUMAN SERV. s. ts, shipping papers, invoices, and correspondence must be identified Number of the service o					ning responses become a part of this numbered purchase order. Contractor ees goods or services delivered meet or exceed numbered purchase order ments. pments, shipping papers, invoices, and correspondence must be identified or Purchase Order Number.		
H SERVICES	Г OF STATE HEALTI (RBB)	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	То:	Bill	1470794215 8 PITNEY BOWES PRESORT SERVICES LLC DEPT CH 14035 PALATINE IL 60055-4035 United States		P D P		
	texas.gov	512/458-7442 invoices@dshs.te:	Fax: Email:						
		Ybarra,Diego	chaser:						
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	ventory Item ID - Line Description	Line-Sch Inv	
09/01/2023	\$156.15	156.15000		LOT	1.00	915-57	RESORT	62-1 PRI	
	\$156.15	dule Total	Sche						
	\$156.15	or Line 62	Item Total fo						
09/01/2023	\$5,953.78	953.78000	5	LOT	1.00	915-57	RESORT	63-1 PRI	
	\$5,953.78	dule Total	Sche						
	\$5,953.78	or Line 63	Item Total fo						
09/01/2023	\$13.13	13.13000		LOT	1.00	915-57	RESORT	64-1 PRI	
	\$13.13	dule Total	Sche						
	\$13.13	or Line 64	Item Total fo						
09/01/2023	\$4,960.96	960.96000	4	LOT	1.00	915-57	RESORT	65-1 PRI	
	\$4,960.96	dule Total	Sche						
	\$4,960.96	or Line 65	Item Total fo						
09/01/2023	\$1,209.61	209.61000	1	LOT	1.00	915-57	RESORT	66-1 PRI	
	\$1,209.61	dule Total	Sche						
	\$1,209.61	or Line 66	Item Total fo						
09/01/2023	\$2,197.26	197.26000	2	LOT	1.00	915-57	RESORT	67-1 PRI	
	\$2,197.26	dule Total	Sche						
	\$2,197.26	or Line 67	Itom Total fo						

Purchase Order

00032290	HHSTX-4-0	er	rchase Order	Pu	ia WAY	Ship V BEST	ns Freight Terms Prepaid & Allow	Payment Terr Net 30
Pag 1		Revision		Dat	l; all ndor's	quest for Proposa ertisement and ve	y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	If advertised b specifications,
OMMISSION	JMAN SERVICES CO Loop	noods or services delivered meet or exceed numbered purchase order s. hts, shipping papers, invoices, and correspondence must be identified HEALTH & HUMAN 1111 W North Loop Austin TX 78756				ing responses become a part of this numbered purchase order. Contractor es goods or services delivered meet or exceed numbered purchase order nents. ments, shipping papers, invoices, and correspondence must be identified r Purchase Order Number.		guarantees goo requirements. All shipments
H SERVICES	Г OF STATE HEALTI (RBB)	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	Bill To:			ES LLC	14707942158 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:
	texas.gov	512/458-7442 invoices@dshs.te;	Fax: Email:					
		Ybarra,Diego	chaser:			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		~ ~ ~ ~ ~
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	nventory Item ID - Line Description	Line-Sch
09/01/2023	\$3,283.27	3283.27000		LOT	1.00	915-57	PRESORT	68-1
	\$3,283.27	hedule Total	Sch					
	\$3,283.27	for Line 68	Item Total f					
09/01/2023	\$188.04	188.04000		LOT	1.00	915-57	PRESORT	69-1
	\$188.04	hedule Total	Sch					
	\$188.04	for Line 69	Item Total f					
09/01/2023	\$275.22	275.22000		LOT	1.00	915-57	PRESORT	70-1
	\$275.22	hedule Total	Sch					
	\$275.22	for Line 70	Item Total f					
09/01/2023	\$30.32	30.32000		LOT	1.00	915-57	PRESORT	71-1
	\$30.32	hedule Total	Sch					
	\$30.32	for Line 71	Item Total f					
09/01/2023	\$333.28	333.28000		LOT	1.00	915-57	PRESORT	72-1
	\$333.28	hedule Total	Sch					
	\$333.28	for Line 72	Item Total f					
09/01/2023	\$464.65	464.65000		LOT	1.00	915-57	PRESORT	73-1
	\$464.65	hedule Total	Sch					
	\$464.65	for Line 73	Item Total f					

Purchase Order

00022200				_		Ship V		Payment Terms
00032290 Pa	HHSTX-4-00	Revision	chase Order e	Pur Dat	l; all		Prepaid & Allow by informal bid, Invitation for Offer, or Re	
	1113757 4 7		01/23		ndor's	ertisement and ve	, terms, and conditions set forth in the adv esponses become a part of this numbered p	specifications, term
OMMISSION	1	goods or services delivered meet or exceed numbered purchase order ts. HEALTH & HUN 1111 W North Lo					intees goods or services delivered meet or exceed numbered purchase order rements. hipments, shipping papers, invoices, and correspondence must be identified	
	0	United States					chase Order Number.	
H SERVICES	` OF STATE HEALTI (RBB)	Invoice-DSHS Fis DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	То:	Bill To:		ES LLC	1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	PI D Pa
	exas.gov	512/458-7442 invoices@dshs.te	Fax: Email:					
Dres Data	Estandad Aret	Ybarra,Diego PO Price	chaser:		0	<u>Class/Itaan</u>	Lungdom Kan ID. Line Description	
Due Date	Extended Amt	POPrice		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch Inve
09/01/2023	\$1,222.65	1222.65000	1	LOT	1.00	915-57	PRESORT	74-1 PRE
	\$1,222.65	edule Total	Sche					
	\$1,222.65	or Line 74	Item Total fo					
09/01/2023	\$300.92	300.92000		LOT	1.00	915-57	PRESORT	75-1 PRE
	\$300.92	edule Total	Sche					
	\$300.92	or Line 75	Item Total fo					
09/01/2023	\$6,350.85	6350.85000	6	LOT	1.00	915-57	PRESORT	76-1 PRE
	\$6,350.85	edule Total	Sche					
	\$6,350.85	or Line 76	Item Total fo					
09/01/2023	\$817.53	817.53000		LOT	1.00	915-57	PRESORT	77-1 PRE
	\$817.53	edule Total	Sche					
	\$817.53	or Line 77	Item Total fo					
09/01/2023	\$236.95	236.95000		LOT	1.00	915-57	PRESORT	78-1 PRE
	\$236.95	edule Total	Sche					
	\$236.95	or Line 78	Item Total fo					
09/01/2023	\$254.61	254.61000		LOT	1.00	915-57	PRESORT	79-1 PRE
	\$254.61	edule Total	Sche					
	\$254.61	or Line 79						

Purchase Order

00032290	HHSTX-4-0		chase Order	D		Ship V BEST	s Freight Terms Prepaid & Allow	Payment Terms Net 30
00002200 Pag	111017-4-00	Revision		Dat	l; all ndor's	quest for Proposa ertisement and ve	informal bid, Invitation for Offer, or Re erms, and conditions set forth in the adv	If advertised by in specifications, ter
OMMISSION) To:	Shij	ming responses become a part of this numbered purchase order. Contractor nees goods or services delivered meet or exceed numbered purchase order ements. ipments, shipping papers, invoices, and correspondence must be identified ur Purchase Order Number.			
H SERVICES	T OF STATE HEALTI t (RBB) 7	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756 United States	То:	Bill	1470794215 8 PITNEY BOWES PRESORT SERVICES LLC DEPT CH 14035 PALATINE IL 60055-4035 United States]]]	
	.texas.gov	512/458-7442 invoices@dshs.te;	Fax: Email:					
		Ybarra,Diego	chaser:					
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	ventory Item ID - Line Description	Line-Sch Inv
09/01/2023	\$4,044.87	044.87000	4	LOT	1.00	915-57	RESORT	80-1 PR
	\$4,044.87	dule Total	Sche					
	\$4,044.87	or Line 80	Item Total fo					
09/01/2023	\$2,151.40	2151.40000	2	LOT	1.00	915-57	RESORT	81-1 PR
	\$2,151.40	dule Total	Sche					
	\$2,151.40	or Line 81	Item Total fo					
09/01/2023	\$69.34	69.34000		LOT	1.00	915-57	RESORT	82-1 PR
	\$69.34	dule Total	Sche					
	\$69.34	or Line 82	Item Total fo					
09/01/2023	\$1.94	1.94000		LOT	1.00	915-57	RESORT	83-1 PR
	\$1.94	dule Total	Sche					
	\$1.94	or Line 83	Item Total fo					
09/01/2023	\$1,386.38	386.38000	1	LOT	1.00	915-57	RESORT	84-1 PR
	\$1,386.38	dule Total	Sche					
	\$1,386.38	or Line 84	Item Total fo					
09/01/2023	\$1,652.63	652.63000	1	LOT	1.00	915-57	RESORT	85-1 PR
	\$1,652.63	dule Total	Sche					
	\$1,652.63	or Line 85	Item Total fo					

Purchase Order

00032290	HHSTX-4-00		chase Order	Pur		Ship V BEST	s Freight Terms Prepaid & Allow	Payment Terms Net 30
Pag		Revision		Dat	l; all ndor's	quest for Proposa ertisement and ve	informal bid, Invitation for Offer, or Re erms, and conditions set forth in the adv	If advertised by inf specifications, tern
78756			Is or services delivered meet or exceed numbered purchase order HEALTH shipping papers, invoices, and correspondence must be identified Austin TX				guarantees goods o requirements. All shipments, shi	
H SERVICES	NT OF STATE HEALTI St (RBB) 447 8756	Invoice-DSHS F DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	То:	Bill			P. D P.	
		512/458-7442 invoices@dshs.te	Fax: Email:					
Due Date		Ybarra,Diego PO Price	chaser:		Quantity	Class/Itam	wantam Itam ID Line Description	Ling Cole Java
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	ventory Item ID - Line Description	Line-Sch Inve
09/01/2023	\$276.43	276.43000		LOT	1.00	915-57	RESORT	86-1 PRE
	\$276.43	dule Total	Sche					
	\$276.43	or Line 86	Item Total fo					
09/01/2023	\$3,903.42	3903.42000	3	LOT	1.00	915-57	RESORT	87-1 PRE
	\$3,903.42	dule Total	Sche					
	\$3,903.42	or Line 87	Item Total fo					
09/01/2023	\$410.85	410.85000		LOT	1.00	915-57	RESORT	88-1 PRE
	\$410.85	dule Total	Sche					
	\$410.85	or Line 88	Item Total fo					
09/01/2023	\$157.26	157.26000		LOT	1.00	915-57	RESORT	89-1 PRE
	\$157.26	edule Total	Sche					
	\$157.26	or Line 89	Item Total fo					
09/01/2023	\$3,185.18	3185.18000	3	LOT	1.00	915-57	RESORT	90-1 PRE
	\$3,185.18	dule Total	Sche					
	\$3,185.18	or Line 90	Item Total fo					
09/01/2023	\$24.22	24.22000		LOT	1.00	915-57	RESORT	91-1 PRE
	\$24.22	dule Total	Sche					
	\$24.22	or Line 91	Item Total fo					

Purchase Order

00032290	HHSTX-4-0		chase Order	P		Ship V BEST	ns Freight Terms Prepaid & Allow	Payment Terms Net 30
Pag		Revision		Da	l; all ndor's	quest for Proposa ertisement and ve	y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	If advertised by info specifications, terms
OMMISSION	3756	bonses become a part of this numbered purchase order. Contractor Ship To: 6694 - Austin:1111				nses become a part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order ipping papers, invoices, and correspondence must be identified		
H SERVICES	NT OF STATE HEALT St (RBB) 47 8756	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	То:	Bill	1470794215 8 PITNEY BOWES PRESORT SERVICES LLC DEPT CH 14035 PALATINE IL 60055-4035 United States		PI De PA	
		512/458-7442 invoices@dshs.te	Fax: Email:					
Dres Dete		Ybarra,Diego PO Price	chaser:		0	<u>Class //tam</u>	Innertone Item ID I for Description	Line Cab Lance
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch Inven
09/01/2023	\$19.78	19.78000		LOT	1.00	915-57	PRESORT	92-1 PRES
	\$19.78	dule Total	Schee					
	\$19.78	or Line 92	Item Total fo					
09/01/2023	\$137.01	137.01000		LOT	1.00	915-57	PRESORT	93-1 PRES
	\$137.01	dule Total	Schee					
	\$137.01	or Line 93	Item Total fo					
09/01/2023	\$9.34	9.34000		LOT	1.00	915-57	PRESORT	94-1 PRES
	\$9.34	dule Total	Schee					
	\$9.34	or Line 94	Item Total fo					
09/01/2023	\$2,823.70	823.70000	2	LOT	1.00	915-57	PRESORT	95-1 PRES
	\$2,823.70	dule Total	Schee					
	\$2,823.70	or Line 95	Item Total fo					
09/01/2023	\$5,677.35	677.35000	5	LOT	1.00	915-57	PRESORT	96-1 PRES
	\$5,677.35	dule Total	Schee					
	\$5,677.35	or Line 96	Item Total fo					
09/01/2023	\$13.87	13.87000		LOT	1.00	915-57	PRESORT	97-1 PRES
	\$13.87	dule Total	Schee					
	\$13.87	or Line 97	Item Total fo					

Purchase Order

00032200 [,]	HHSTX-4-00	-	rohace Order	D		Ship V BEST		Payment Ter Net 30	
00032290 Pag 1	111017-4-00	r Revision	rchase Order te 01/23	Dat	l; all ndor's	quest for Proposa ertisement and ve	Prepaid & Allow by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	If advertised specifications	
stin:1111 W North Loop & HUMAN SERVICES COMMISSION orth Loop 78756			chase order. Contractor Ship To: 6694 - Au nbered purchase order HEALTH ill111 W No Austin TX			ing responses become a part of this numbered purchase order. Contractor es goods or services delivered meet or exceed numbered purchase order tents. ments, shipping papers, invoices, and correspondence must be identified • Purchase Order Number.			
H SERVICES	347 8756		l To:	215 8 Bill BOWES PRESORT SERVICES LLC H 14035 INE IL 60055-4035		1470794215 8 PITNEY BOWES PRESORT SERVIO DEPT CH 14035 PALATINE IL 60055-4035 United States	Vendor:		
		512/458-7442 invoices@dshs	Fax: Email:						
Due Date	go Extended Amt	Ybarra,Diego PO Price	rchaser:	Pui UOM	Quantity	Class/Item	Inventory Itom ID Line Description	Line-Sch	
Due Date	Extended Ant	rorne		UUM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch	
09/01/2023	\$122.40	122.40000		LOT	1.00	915-57	PRESORT	98-1	
	\$122.40	edule Total	Sche						
	\$122.40	for Line 98	Item Total fo						
09/01/2023	\$5.55	5.55000		LOT	1.00	915-57	PRESORT	99-1	
	\$5.55	edule Total	Sche						
	\$5.55	for Line 99	Item Total fo						
09/01/2023	\$9.71	9.71000		LOT	1.00	915-57	PRESORT	100-1	
	\$9.71	edule Total	Sche						
	\$9.71	or Line 100	Item Total for						
09/01/2023	\$3.42	3.42000		LOT	1.00	915-57	PRESORT	101-1	
	\$3.42	edule Total	Sche						
	\$3.42	or Line 101	Item Total for						
09/01/2023	\$561.82	561.82000		LOT	1.00	915-57	PRESORT	102-1	
	\$561.82	edule Total	Sche						
	\$561.82	or Line 102	Item Total for						
09/01/2023	\$13.50	13.50000		LOT	1.00	915-57	Presort	103-1	
	\$13.50	edule Total	Sche						
		or Line 103							

Purchase Order

Payment To		Ship V					
	Prepaid & Allow 1 by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adve		ıl; all	Purchase Order Date 09/01/23	Revision	HHSTX-4-0	<u>000322901</u> Page 19
conforming guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n	urchase order. Co umbered purchas	ontractor se order	Ship To:			-
Vendor:	1470794215 8 PITNEY BOWES PRESORT SERVIC DEPT CH 14035 PALATINE IL 60055-4035 United States	ES LLC		Bill To:	Invoice-DSHS I DEPARTMEN ⁷ 1100 W 49th St PO Box 149347 Austin TX 7875 United States	Г OF STATE HEALT (RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purchaser:	Ybarra,Diego		
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
				Sch	edule Total	\$385.52	
				Item Total fo	or Line 104	\$385.52	
				Total F	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	
JES , CTUD	
	<u>07/24/2023</u>