#### **Purchase Order**

**Dispatch via Print** 

D ( T				Di	spatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-4	-0000326221
specifications, terms	ormal bid, Invitation for Offer, or Res, and conditions set forth in the adv	vertisement and vendor's	Date 09/01/23	<b>Revision</b> 2 - 8/25/2023	Page 1
guarantees goods or requirements.	es become a part of this numbered p services delivered meet or exceed a pping papers, invoices, and corres	numbered purchase order	Ship To:	See Detail Below	
with our Purchase	Order Number.	•			
QU MA PO DA	42388882 5 JADIENT INC AIL FINANCE DEPT 3682 9 BOX 123682 ALLAS TX 753123682 hited States		Bill To:	Invoice-HHSC Region 10, DADS HEALTH & HUMAN SERVICE 401 Franklin Ave Ste 450 El Paso TX 79901 United States	
			Fax:	915/834-7587	

				Purchaser:	Lazare-Payne,F	Rosalyn D	512/406-2402
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended	Amt Due Date

FY24 Funding EX/0 985/60 Requisition: 0000229713 Purchase Order Term: 9/1/2023 THRU 9/30/2023

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 19423888825/006 Vendor: QUADIENT INC

Vendor Contact: John ONeal (214) 335-6680 j.oneal@quadient.com QUADIENT INC FINANCE DEPT 3682 PO BOX 123682

Contract Manager Sheila Tillman Sheila.Tillman@hhs.texas.gov 915/834-7611

Super User: Briseida.Gonzalez04@hhs.texas.gov 915/834-7662

PCS contact Rosalyn Lazare-Payne Work: 512-406-2402 Rosalyn.Lazare-Payne@hhs.texas.gov

BILL TO LOCATION CODE 1111 HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901

### Purchase Order

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		915/834-7587	x:	]					
512/406-2402	osalyn D 5	Lazare-Payne,Ro	ser:	Purc					
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09/01/2023	\$202.39	202.39000	2	MOS	1.00	985-60	1 DONIPHAN	FY24 POSTAGE EQ RENTAL FOR 6621 CANUTILLO, TX 79 0531/T374	-1
				N	COMMISSIO	I SERVICES (	0531 HEALTH & HUMAN 6621 Doniphan Dr PO Box 350 Canutillo TX 79835 United States	Ship To:	
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09/01/2023	\$202.39	202.39000	:	MOS	1.00	985-60	E FRANKLIN	FY24 POSTAGE EQ RENTAL FOR 401 E SUITE 450 EL PASO CODE 1111/T358	2-1
				N	COMMISSIO	I SERVICES (	1111 HEALTH & HUMAN 401 Franklin Ave Ste 450 El Paso TX 79901 United States	Ship To:	
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	\$202.39	for Line 2	Item Total f						
09/01/2023	\$202.39	202.39000	2	MOS	1.00	985-60	40 NORTH LOOP	FY24 POSTAGE EQ RENTAL FOR 1064 SOCORRO, TX 7992 1151/T365	-1
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### Purchase Order

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uarantees g	oods or services delive	rt of this numbered put ered meet or exceed nu				о То:	See Detail Bel		
		nvoices, and correspo	ndence must b	e identified					
/endor:	1942388882 5 QUADIENT INC MAIL FINANCE PO BOX 123682 DALLAS TX 753 <b>United States</b>	DEPT 3682			Bill	То:			DMMISSION
						Fax:	915/834-7587		
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ine-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
		PO Box 292378 Socorro TX 79927 United States							
						Sche	dule Total		
						Item Total	for Line 3	\$202.39	
1	FY24 POSTAGE EC RENTAL FOR 205 I STREET MARFA, T CODE 2251/T920	È EL PASO	985-60	1.00	MOS		202.39000	\$202.39	09/01/2023
	Ship To:	2251 HEALTH & HUMAI 205 E El Paso St PO Box 576 María TX 79843	N SERVICES	COMMISSIC	DN				
		United States				Sche	dule Total	\$202.39	
						Item Total	for Line 4	\$202.39	
-1	FY24 POSTAGE EQ RENTAL FOR 500 ' 104 ALPINE, TX 79 3561/T387	W AVENUE SUITE	985-60	1.00	MOS		202.39000	\$202.39	09/01/2023
	Ship To:	3561 HEALTH & HUMAI 500 W Avenue H PO Box 1015 Ste 104 Alpine TX 79830 United States	N SERVICES	COMMISSIC	N				
		United Oldles				Sche	dule Total	\$202.39	
						Item Total	for Line 5	\$202.39	
-1	FY24 POSTAGE EQ RENTAL FOR 206		985-60	1.00	MOS		202.39000	\$202.39	09/01/2023

### Purchase Order

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OMMISSION	MAN SERVICES CC e	Invoice-HHSC Rea HEALTH & HUM 401 Franklin Ave Ste 450 El Paso TX 79901 United States	Sill To:			E DEPT 3682	1942388882 5 QUADIENT INC MAIL FINANCE PO BOX 123682 DALLAS TX 753 <b>United States</b>	Vendor:
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12/406-2402	Rosalyn D 51	Lazare-Payne,Ro	urchaser:					
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09/01/2023	\$202.39	or Line 6	Item Total f			United States QUIPMENT N. ERMA AVE. IN) PRESIDIO, TX 3 8921/T366 8921 HEALTH & HUMAN 704 N Erma Ave PO Box 938 Presidio TX 79845	RENTAL FOR 704 N (HWY 67 LOUVAIN	-1
09/01/2023	\$202.39 \$202.39	or Line 6	Item Total f			United States QUIPMENT N. ERMA AVE. IN) PRESIDIO, TX E 8921/T366 8921 HEALTH & HUMAN 704 N Erma Ave PO Box 938	RENTAL FOR 704 N (HWY 67 LOUVAIN 79845 MAIL CODE	-1
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	\$202.39 \$202.39 \$202.39 \$202.39 \$202.39	or Line 6   202.39000   dule Total   or Line 7	Item Total f S	OMMISSION	SERVICES ( 985-60 SERVICES (	United States QUIPMENT N. ERMA AVE. IN) PRESIDIO, TX 3 8921/T366 8921 HEALTH & HUMAN 704 N Erma Ave PO Box 938 Presidio TX 79845 United States QUIPMENT W BROADWAY 9855 MAIL CODE 9461 HEALTH & HUMAN 704 W Broadway PO Box 397 Van Horn TX 79855	RENTAL FOR 704 N (HWY 67 LOUVAIN 79845 MAIL CODE Ship To: FY24 POSTAGE EQ RENTAL FOR 704 V VAN HORN, TX 798	
	\$202.39 \$202.39 \$202.39 \$202.39 \$202.39 \$202.39	or Line 6   202.39000   dule Total   or Line 7	Item Total f S Scher Item Total f S 2	OMMISSION	SERVICES ( 985-60 SERVICES (	United States QUIPMENT N. ERMA AVE. (N) PRESIDIO, TX E 8921/T366 8921 HEALTH & HUMAN 704 N Erma Ave PO Box 938 Presidio TX 79845 United States QUIPMENT W BROADWAY 9855 MAIL CODE 9461 HEALTH & HUMAN 704 W Broadway PO Box 397	RENTAL FOR 704 N (HWY 67 LOUVAIN 79845 MAIL CODE Ship To: FY24 POSTAGE EQ RENTAL FOR 704 V VAN HORN, TX 798 9461/T388	-1

#### **Purchase Order**

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-4-00	000326221
	nformal bid, Invitation for Offer, or Req ms, and conditions set forth in the adver		Date 09/01/23	<b>Revision</b> 2 - 8/25/2023		Page
conforming respondent guarantees goods requirements. All shipments, sh	nses become a part of this numbered pu or services delivered meet or exceed nu hipping papers, invoices, and corresponse se Order Number.	rchase order. Contractor mbered purchase order	Ship To:	See Detail Below	,	
C N F I	1942388882 5 QUADIENT INC MAIL FINANCE DEPT 3682 PO BOX 123682 DALLAS TX 753123682 United States		Bill To:	Invoice-HHSC R HEALTH & HUI 401 Franklin Ave Ste 450 El Paso TX 7990 United States	MAN SERVICES CO	OMMISSION
			Fax:	915/834-7587		
			Purchaser:	Lazare-Payne,F	Rosalyn D 51	2/406-2402
Line-Sch Inv	entory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date

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	
Readyn Lague - Payne CTCD	08/25/2023
	08/25/2025

Dispotably via Brint