

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-4-0000326221
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 2 - 8/25/2023
			Page 1
			Ship To: See Detail Below

Vendor: 1942388882 5
 QUADIENT INC
 MAIL FINANCE DEPT 3682
 PO BOX 123682
 DALLAS TX 753123682
 United States

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

Purchaser: Lazare-Payne, 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.oneyal@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

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-4-0000326221
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 2 - 8/25/2023
			Page 2
			Ship To: See Detail Below

Vendor: 1942388882 5
 QUADIENT INC
 MAIL FINANCE DEPT 3682
 PO BOX 123682
 DALLAS TX 753123682
 United States

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

Purchaser: Lazare-Payne,Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

1-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 6621 DONIPHAN CANUTILLO, TX 79835 MAIL CODE 0531/T374	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
-----	--	--------	------	-----	-----------	----------	------------

Ship To: 0531
 HEALTH & HUMAN SERVICES COMMISSION
 6621 Doniphan Dr
 PO Box 350
 Canutillo TX 79835
 United States

Schedule Total \$202.39

Item Total for Line 1 \$202.39

2-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 401 E FRANKLIN SUITE 450 EL PASO, TX 79901 MAIL CODE 1111/T358	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
-----	---	--------	------	-----	-----------	----------	------------

Ship To: 1111
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Schedule Total \$202.39

Item Total for Line 2 \$202.39

3-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 10640 NORTH LOOP SOCORRO, TX 79927 MAIL CODE 1151/T365	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
-----	---	--------	------	-----	-----------	----------	------------

Ship To: 1151
 HEALTH & HUMAN SERVICES COMMISSION
 10640 N Loop Dr

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-4-0000326221
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 2 - 8/25/2023
			Page 3
			Ship To: See Detail Below

Vendor: 1942388882 5
 QUADIEN INC
 MAIL FINANCE DEPT 3682
 PO BOX 123682
 DALLAS TX 753123682
 United States

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

Purchaser: Lazare-Payne,Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PO Box 292378 Socorro TX 79927 United States						
					Schedule Total	\$202.39	
					Item Total for Line 3	\$202.39	
4-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 205 E EL PASO STREET MARFA, TX 799843 MAIL CODE 2251/T920	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
	Ship To: 2251 HEALTH & HUMAN SERVICES COMMISSION 205 E El Paso St PO Box 576 Marfa TX 79843 United States						
					Schedule Total	\$202.39	
					Item Total for Line 4	\$202.39	
5-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 500 W AVENUE SUITE 104 ALPINE, TX 79830 MAIL CODE 3561/T387	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
	Ship To: 3561 HEALTH & HUMAN SERVICES COMMISSION 500 W Avenue H PO Box 1015 Ste 104 Alpine TX 79830 United States						
					Schedule Total	\$202.39	
					Item Total for Line 5	\$202.39	
6-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 206 8TH SE STREET	985-60	1.00	MOS	202.39000	\$202.39	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-4-0000326221
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 2 - 8/25/2023
			Page 4
			Ship To: See Detail Below

Vendor: 1942388882 5
 QUADIENT INC
 MAIL FINANCE DEPT 3682
 PO BOX 123682
 DALLAS TX 753123682
 United States

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FABENS, TX 79838 MAIL CODE 7786/T370						
	Ship To: 7786 HEALTH & HUMAN SERVICES COMMISSION 206 8th St SE PO Box 817 Fabens TX 79838 United States						
					Schedule Total	\$202.39	
					Item Total for Line 6	\$202.39	
7-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 704 N. ERMA AVE. (HWY 67 LOUVAIN) PRESIDIO, TX 79845 MAIL CODE 8921/T366	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
	Ship To: 8921 HEALTH & HUMAN SERVICES COMMISSION 704 N Erma Ave PO Box 938 Presidio TX 79845 United States						
					Schedule Total	\$202.39	
					Item Total for Line 7	\$202.39	
8-1	FY24 POSTAGE EQUIPMENT RENTAL FOR 704 W BROADWAY VAN HORN, TX 79855 MAIL CODE 9461/T388	985-60	1.00	MOS	202.39000	\$202.39	09/01/2023
	Ship To: 9461 HEALTH & HUMAN SERVICES COMMISSION 704 W Broadway PO Box 397 Van Horn TX 79855 United States						
					Schedule Total	\$202.39	
					Item Total for Line 8	\$202.39	

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-4-0000326221
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 2 - 8/25/2023
			Page 5
			Ship To: See Detail Below

Vendor: 1942388882 5
 QUADIENT INC
 MAIL FINANCE DEPT 3682
 PO BOX 123682
 DALLAS TX 753123682
 United States

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

Purchaser: Lazare-Payne, Rosalyn D 512/406-2402


Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Total PO Amount \$1,619.12

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 	08/25/2023
--	-------------------