

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-4-0000340551
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 03/11/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/11/2024
			Page 1
			Ship To: 0481 - Brownwood:2400 Crockett Dr HEALTH & HUMAN SERVICES COMMISSION 2400 Crockett Dr Ste 100 Brownwood TX 76801 United States

Vendor: 1942388882 5
QUADIENT INC
ATTN LEASE QUOTES
ADMINISTRATOR
478 WHEELERS FARMS RD
MILFORD CT 064619105
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP TO:
HHSC
2400 CROCKETT DR
STE 100
BROWNWOOD, TX 76801

BILL TO:
HHSC
ATTN: ACCOUNTS PAYABLE
PO BOX 521
ABILENE, TX 79604

PLEASE SEND INVOICES TO REG02_ADMIN_SERVICES@HHS.TEXAS.GOV

VENDOR CONTACT:

VID: 19423888825

Quadient Inc
478 Wheelers Farms RD
Milford, CT 06461
Contact: Michael Resa; (512) 632-8922; m.resa@quadient.com

13 - HHSC-System Support Services

AGENCY CONTACT: BEVERLY SCHRAEDER PHONE: 325-795-5618 FAX: 325-795-5612
EMAIL: Beverly.schraeder@hhs.texas.gov
ENTERED BY: MARY GARCIA PHONE: 325-795-5516 FAX: 325-795-5612
EMAIL: mary.garcia3@hhs.texas.gov
FINANCIAL MANAGER: BETTY BROWN PHONE: 325-795-5512 FAX: 325-795-5612
EMAIL: betty.brown@hhs.texas.gov

PLEASE SEND A COPY OF COMPLETED PO TO BEVERLY SCHRAEDER AND MARY GARCIA
FY24 funding

CP/A - Term Contract 985-C1

Requisition 257769

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SmartBuy PO 24111013

Confirmation Order Do Not Duplicate

PO Service Dates 03/11/2024 to 08/31/2024 (contingent upon Contract 985-C1 renewal)

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

Install Address: 2400 CROCKETT DR, STE 100, Brownwood N21022629
1101 N Midland Dr, Midland N21022630
1328 OAKHURST, Wichita Falls N21022631

Equipment Detail:IX7 with dynamic scale and 30-pound scale

Lease Term: New payment: \$480.32 per month each
New 36-month lease: 5/1/24-4/30/27

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

Mike Resa
(512) 632-8922
m.resa@quadiant.com
Agency contact

BEVERLY SCHRAEDER
PHONE: 325-795-5618 FAX: 325-795-5612
EMAIL: Beverly.schraeder@hhs.texas.gov

PCS contact
Byron Wright CTCD
(512) 406-2512
Byron.Wright@hhs.texas.gov

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1-1	FY24 TPO for new postage equipment for lease for Brownwood-MC0481, Midland-MC 4534, and Wichita Falls-MC 3323 for 5/1/24-8/31/24. One payment is made annually. This is a 36-month lease for 5/1/24-4/30/27.	985-54	1.00	LOT	5763.84000	\$5,763.84	03/11/2024

Schedule Total \$5,763.84

Current TPO #HHSTX-4-0000326979 (SmartBuy #21056190) covers through 4/30/24. Payments are made annually so invoices must be sent annually based on HHSC fiscal year.

Item Total for Line 1 \$5,763.84

Total PO Amount \$5,763.84

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 <i>Byron Wright, CTCG</i>	03/11/2024
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