

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-2-0000268664
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 09/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1160468020 4
XEROX CORPORATION
PO BOX 802555
CHICAGO IL 606802555
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

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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PCC IT/I
Class: 985 Item: 26
Requisition #: 162783

Goods and/or services are to be delivered and invoiced after September 1, 2021.

Requisition previous PO: 239145

Purchase Order Term Coverage: 09-01-21 to 08-31-22

This PO is authorized per the State of Texas contract number DIR-SDD-497-HHSC 009-108-00001, the terms and conditions of Xerox's Document Managed Services Agreement #7180103-001 / Group # 7130654-035

IT/I
Sub Contact issued off of HHS000910800001 to track facility/regional expenditures

(Rio Grande) (FY22) This PO is for (12) months of a (60) month lease agreement for Xerox Multifunction copiers and Overages/Moves. All bw overages above 3406307 monthly bw allowances will be \$0.005 and all color overages above 28237 monthly color allowances will be \$0.0506. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-CPO-4412. All associated documents are included herein either by attachment or reference

Vendor Information:
Vendor: Xerox Corporation
Contact Name: Joseph Jimenez
Services / VID: 1160468020
Email: joseph.jimenez@xerox.com
Phone: 713.620.8477

Service Location: 1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
Agency #: DEPARTMENT OF STATE HEALTH SERVICES

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Contact Name:
Maria G. Rodriguez, CTCM,
mariag.rodriguez2@hhs.texas.gov
956-364-8427

HHSC-PCS Purchasing Contact:

Byron Wright , CTCD
Ph. 512-406-2512
[REDACTED]
Email:Byron.Wright@hhs.texas.gov

1-1	FY22 Services, CG2-RGSC, Renew/Refresh Xerox MDO devices	985-26	12.00	MOS	15153.22000	\$181,838.64	09/01/2021
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Schedule Total \$181,838.64

Contract_ID:	HHS000910800017	Contract Line:	0	Release:	1
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Item Total for Line 1 \$181,838.64

2-1	All b&w overages above 541577 monthly b&w allowance will be \$0.0051 and all color overages above 13808 monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper	985-26	1.00	LOT	2000.00000	\$2,000.00	09/01/2021
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Schedule Total \$2,000.00

Contract_ID:	HHS000910800017	Contract Line:	0	Release:	2
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Item Total for Line 2 \$2,000.00

3-1	Moves to be billed only if requested outside of provided MACD process	985-26	1.00	LOT	1000.00000	\$1,000.00	09/01/2021
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total \$1,000.00

Contract_ID: HHS000910800017 Contract Line: 0 Release: 3

Item Total for Line 3 \$1,000.00

Total PO Amount \$184,838.64

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, CTCO</i>	07/28/2021
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