#### **Purchase Order**

**Dispatch via Print** 

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order	н	IHSTX-2-00	00280917
specifications	by informal bid, Invitation for Offer, or Rec , terms, and conditions set forth in the adve	ertisement and ver	ndor's	<b>Date</b> 02/03/22	Revision		<b>Page</b> 1
guarantees go requirements. All shipment	esponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and corresp chase Order Number.	umbered purchase	e order	Ship To:	1642 - Austin:1100 DEPARTMENT OF 1100 W 49th St (RD PO Box 149347 Ste 351 Austin TX 78756 United States	STATE HEALTH	
Vendor:	1592663954 1 OFFICE DEPOT INC PO BOX 660113 DALLAS TX 752660113 <b>United States</b>			Bill To:	Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RB PO Box 149347 Austin TX 78756 United States	STATE HEALTH	I SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texas	s.gov	
				Purchaser:	Johnson,Ja'Vorash	nay D 51	2/406-2563
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

DELIVERY: 3-5 days After Receipt of PO

QUOTE #: attached

AGENCY DELIVERY CONTACT: Crystal Duhon 512-776-2104 crystal.duhon@dshs.texas.gov

HHSC BUYER: Ja'Vorashay, CTCD, CTCM 512-406-2563 JaVorashay.Johnson03@hhs.texas.gov

VENDOR: Lori Pickering lori.pickering@officedepot.com StateofTexas@OfficeDepot.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and Office Depot Contract # R190303

Office Depot Acct #

#### PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 179415

					Schedule Total		\$57.45	
1-1 Noteb	pook 1 subject 4pk	785-73	5.00	PCK	11.49000	g	\$57.45	02/07/2022

### **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship V	lia				•	tch via Print	
Net 30	Prepaid & Allow	BEST WAY		Purchase Order		HHSTX-2-0000280917			
specification	by informal bid, Invitation for Offer, or Red is, terms, and conditions set forth in the adve	ertisement and ve	endor's	<b>Date</b> 02/0	<b>e</b> 13/22	Revision		<b>Page</b> 2	
guarantees g requirements All shipmen	responses become a part of this numbered p oods or services delivered meet or exceed n s. its, shipping papers, invoices, and corresp rchase Order Number.	umbered purchas	se order	Ship	• То:	DEPART	78756		
Vendor:	1592663954 1 OFFICE DEPOT INC PO BOX 660113 DALLAS TX 752660113 <b>United States</b>			Bill	Го:	DEPART	78756	H SERVICES	
					Fax: Email:	512/458-7 invoices@	442 dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pure UOM	chaser:	Johnson, PO Price	Ja'Vorashay D 5 Extended Amt	12/406-2563 Due Date	
Line-Sen	Inventory item in - Eme Description	Class/Itelli	Quantity	UOM				Due Date	
2-1		615-62	3.00	РСК	Item Total	27.89000	\$57.45	02/07/2022	
2-1	Post-it Popup 3X3 18pad Yellow	015-02	5.00	TCK	Sche		\$83.67	02/07/2022	
Supplier Pt#	875383						\$83.67		
3-1	Notes Adhsv 4X6 5pk lined	615-62	3.00	РСК		17.09000	\$51.27	02/07/2022	
					Sche	dule Total	\$51.27		
Supplier Pt#	9929529				Item Total	for Line 3	\$51.27		
4-1	Battery AA 16pack	450-06	2.00	PCK		16.42000	\$32.84	02/07/2022	
					Sche	dule Total	\$32.84		
Supplier Pt#	242237				Item Total	for Line 4	\$32.84		
5-1	Battery AAA 36ct	450-06	1.00	BOX		23.27000	\$23.27	02/07/2022	
a					Sche	dule Total	\$23.27		
Supplier Pt#	991152				Item Total	for Line 5	\$23.27		
6-1	Tul Gel Ndlpt Blk 12pk	620-80	1.00	DZ		10.70000	\$10.70	02/07/2022	
					Sche	dule Total	\$10.70		

### **Purchase Order**

**Dispatch via Print** 

Net 30     Prepaid & Allow     BEST       If advertised by informal bid, Invitation for Offer, or Request for Proposa specifications, terms, and conditions set forth in the advertisement and ve conforming responses become a part of this numbered purchase order. Cc guarantees goods or services delivered meet or exceed numbered purchase requirements.     All shipments, shipping papers, invoices, and correspondence must b with our Purchase Order Number.       Vendor:     1592663954 1 OFFICE DEPOT INC PO BOX 660113 DALLAS TX 752660113 United States       Line-Sch     Inventory Item ID - Line Description     Class/Item       7-1     620-80       Supplier Pt# 523398     207-25       8-1     207-25       Supplier Pt# 337994	l; all endor's ontractor ee order	Date 02/0 Ship Bill	3/22 To: Fo: Fax: Email: chaser:	Revision 1642 - Austir DEPARTME 1100 W 49th PO Box 1493 Ste 351 Austin TX 78 United States Invoice-DSHS	47 756 S Fiscal Claims NT OF STATE HEALT St (RBB) 47 756 is.texas.gov <u>Vorashay D 5</u> <u>Extended Amt</u>	Page 3 <sup>()</sup> H SERVICES H SERVICES
conforming responses become a part of this numbered purchase order. Co         guarantees goods or services delivered meet or exceed numbered purchase         All shipments, shipping papers, invoices, and correspondence must b         with our Purchase Order Number.         Vendor:       1592663954 1         OFFICE DEPOT INC         PO BOX 660113         DALLAS TX 752660113         United States         Line-Sch       Inventory Item ID - Line Description         Class/Item         7-1       620-80         Energel Pearl .7 Ndl Bk         Supplier Pt# 523398         8-1       207-25	e identified Quantity	Bill 7	Го: Fax: Email: chaser:	DEPARTME 1100 W 49th PO Box 1493 Ste 351 Austin TX 78 United States Invoice-DSH DEPARTME 1100 W 49th PO Box 1493 Austin TX 78 United States 512/458-7442 invoices@dsh Johnson,Ja <sup>w</sup> PO Price	NT OF STATE HEALT St (RDM) 47 756 S Fiscal Claims NT OF STATE HEALT St (RBB) 47 756 s.texas.gov Vorashay D 5 <u>Extended Amt</u>	() H SERVICES H SERVICES
OFFICE DEPOT INC PO BOX 660113 DALLAS TX 752660113 United States       Supplier Pt# 523398         7-1       Energel Pearl .7 Ndl Bk         8-1       Duster 10oz 12pk		Purc UOM	Fax: Email: :haser:	DEPARTME 1100 W 49th PO Box 1493 Austin TX 78 United States 512/458-7442 invoices@dsh Johnson,Ja <sup>w</sup> PO Price	NT OF STATE HEALT St (RBB) 47 756  is.texas.gov Vorashay D 5 <u>Extended Amt</u>	12/406-2563
7-1 620-80 Energel Pearl .7 Ndl Bk Supplier Pt# 523398 8-1 207-25 Duster 10oz 12pk		Purc UOM	Email: chaser:	invoices@dsh Johnson,Ja'\ PO Price	is.texas.gov Vorashay D 5 Extended Amt	
7-1 620-80 Energel Pearl .7 Ndl Bk Supplier Pt# 523398 8-1 207-25 Duster 10oz 12pk		UOM		PO Price	Extended Amt	
7-1       620-80         Energel Pearl .7 Ndl Bk         Supplier Pt# 523398         8-1       207-25         Duster 10oz 12pk			Item Tota			Due Date
Energel Pearl .7 Ndl Bk Supplier Pt# 523398 8-1 207-25 Duster 10oz 12pk	1.00	DOZ	Item Tota		\$10.70	-
8-1 207-25 Duster 10oz 12pk				20.64000	\$20.64	02/07/2022
Duster 10oz 12pk				edule Total		
Supplier Pt# 337994	1.00	РСК		53.03000	\$53.03	02/07/2022
Supplier Pt# 337994			Sch	edule Total	\$53.03	
			Item Total	l for Line 8	\$53.03	
9-1 615-05 Strips Pic hang Cabinet 50	1.00	CS		39.37000		02/07/2022
			Sch	edule Total	\$39.37	
Supplier Pt#484148			Item Tota	l for Line 9	\$39.37	
10-1 785-32 Hook Utility Contr	1.00	BOX		33.94000	\$33.94	02/07/2022
Supplier Pt# 7137269			Sch	edule Total	\$33.94	
			Item Total	for Line 10	\$33.94	
11-1 785-15 Post-it Erase Surface 3'X4'	4.00	PCK		34.28000	\$137.12	02/07/2022
			Sch	edule Total	\$137.12	

#### **Purchase Order**

**Dispatch via Print** 

Payment T	erms Freight Terms	Ship V	Via				
Net 30	Prepaid & Allow	BEST		Purchase Orde		HHSTX-2-0	
specification	I by informal bid, Invitation for Offer, or Re as, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 02/03/22	Revision		Page 4
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n s. ats, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	se order	Ship To:			
Vendor:	1592663954 1 OFFICE DEPOT INC PO BOX 660113 DALLAS TX 752660113 <b>United States</b>			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
				Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov	
				Purchaser:	Johnson,Ja'Vo	rashay D 5	12/406-2563
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Item Total	for Line 11	\$137.12	
12-1	Post-it Erase Surface 3'X2'	785-15	2.00	EA	24.27000	\$48.54	02/07/2022
				Sch	edule Total	\$48.54	
Supplier Pt#	792049			Item Total	for Line 12	\$48.54	
				Total I	PO Amount	\$591.84	

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

Jai Vocashay Johnson, CTCD, CTCM

02/03/2022