

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000280917
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 02/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1642 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste 351 Austin TX 78756 United States

Vendor: 1592663954 1
OFFICE DEPOT INC
PO BOX 660113
DALLAS TX 752660113
United States

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: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Johnson,Ja/Vorashay D 512/406-2563

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

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 # [REDACTED]

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

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

Supplier Pt# 8681522

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Item Total for Line 1							\$57.45
2-1	Post-it Popup 3X3 18pad Yellow	615-62	3.00	PCK	27.89000	\$83.67	02/07/2022
Schedule Total							\$83.67
Supplier Pt# 875383							Item Total for Line 2
							\$83.67
3-1	Notes Adhsv 4X6 5pk lined	615-62	3.00	PCK	17.09000	\$51.27	02/07/2022
Schedule 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
Schedule 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
Schedule 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
Schedule Total							\$10.70
Supplier Pt#1376722							

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6							\$10.70
7-1	Energel Pearl .7 Ndl Bk	620-80	1.00	DOZ	20.64000	\$20.64	02/07/2022
Schedule Total							\$20.64
Supplier Pt# 523398							Item Total for Line 7
							\$20.64
8-1	Duster 10oz 12pk	207-25	1.00	PCK	53.03000	\$53.03	02/07/2022
Schedule Total							\$53.03
Supplier Pt# 337994							Item Total for Line 8
							\$53.03
9-1	Strips Pic hang Cabinet 50	615-05	1.00	CS	39.37000	\$39.37	02/07/2022
Schedule Total							\$39.37
Supplier Pt#484148							Item Total for Line 9
							\$39.37
10-1	Hook Utility Contr	785-32	1.00	BOX	33.94000	\$33.94	02/07/2022
Schedule Total							\$33.94
Supplier Pt# 7137269							Item Total for Line 10
							\$33.94
11-1	Post-it Erase Surface 3'X4'	785-15	4.00	PCK	34.28000	\$137.12	02/07/2022
Schedule Total							\$137.12
Supplier Pt# 792058							

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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	
						Schedule Total	\$48.54	
Supplier Pt# 792049							Item Total for Line 12	\$48.54
							Total 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

Ja Vorashay Johnson, CREC, CTCM

02/03/2022