

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-3-0000295784
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1131968872 4
SHARP ELECTRONICS CORPORATION
100 PARAGON DR BOX Q
MONTVALE NJ 07645
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PCC IT/I
Requisition #: 196835

Purchase Order Term Coverage: 9/1/2022-9/30/2022

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-4433 and VENDOR QUOTE#Attached. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/22 are automatically cancelled.

Vendor Information
Vendor: Sharp Electronics Corporation
Vendor ID: 1131968872
Contact: Michael Leonard
Email: mleonard@texdocsol.com
Phone: 512-835-1000

Final Destination: Michael Shooshan
Email: DDS.TX.S49.AP@ssa.gov
Phone: 512-437-8301

Contract Manager: Dana Sherrill
Email: Dana.Sherrill@hhs.texas.gov
Phone 512-206-4992

DDS Contact: Doug Blake
Email: Douglas.blake@ssa.gov
Phone: 512-437-8575

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	9/1/2022-9/30/2022 Sharp MX-6071; 60ppm Networked Digital Copier with MX-DE28N, MX-FN28, MX-RB25N,	985-26	1.00	LOT	229.16000	\$229.16	09/01/2022
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	MX-PN15B, MX-LC17N 1 unit for 1 month at \$229.16 per unit)						
					Schedule Total	\$229.16	
					Item Total for Line 1	\$229.16	
2-1	9/1/2022-9/30/2022 All black copies/prints at \$0.0080 ea; esitmate 10,000 per month (1 month)	985-26	1.00	LOT	80.00000	\$80.00	09/01/2022
					Schedule Total	\$80.00	
					Item Total for Line 2	\$80.00	
3-1	9/1/2022-9/30/2022 All color copies/prints at \$0.0500 ea; estimate 2,000 per month (1 month)	985-26	1.00	LOT	100.00000	\$100.00	09/01/2022
					Schedule Total	\$100.00	
					Item Total for Line 3	\$100.00	
4-1	9/1/2022-9/30/2022 As needed contingency for excess copies/prints: black and white 10,001+ @\$0.0080 each and color 2,001+ @ \$0.0500 each)	985-26	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
					Schedule Total	\$1,000.00	
					Item Total for Line 4	\$1,000.00	
5-1	10/1/2022-8/31/2023 Sharp MX-6071; 60ppm Networked Digital Copier with MX-DE28N, MX-FN28, MX-RB25N, MX-PN15B, MX-LC17N 1 unit for 11	985-26	1.00	LOT	2520.76000	\$2,520.76	10/01/2022

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	months at \$229.16 per unit)						
					Schedule Total	\$2,520.76	
					Item Total for Line 5	\$2,520.76	
6-1	10/1/2022-8/31/2023 All black copies/prints @ \$0.0080 ea; estimate 600 per month (11 months at a rate of \$80.00 per month)	985-26	1.00	LOT	880.00000	\$880.00	10/01/2022
					Schedule Total	\$880.00	
					Item Total for Line 6	\$880.00	
7-1	10/1/2022-8/31/2023 All color copies/prints at \$0.0500 ea; estimate 2,000 per month (11 months at a rate of \$100.00 per month)	985-26	1.00	LOT	1100.00000	\$1,100.00	10/01/2022
					Schedule Total	\$1,100.00	
					Item Total for Line 7	\$1,100.00	
8-1	10/1/2022-8/31/2023 As needed contingency for excess copies/prints: black and white 601+ @ \$0.0080 each and color 2,001+ @ \$0.0500 each)	985-26	1.00	LOT	5000.00000	\$5,000.00	10/01/2022
					Schedule Total	\$5,000.00	
					Item Total for Line 8	\$5,000.00	
					Total PO Amount	\$10,909.92	

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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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p>	<p>07/25/2022</p>
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