

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000301196</b>
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.			<b>Date</b> 09/27/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1270091042 0  
M&A GLOBAL CARTRIDGES LLC  
1200 ROUTE 22 STE 2000  
BRIDGEWATER NJ 08807-2943  
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:** Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract  
 Note: Post Award to ESD if over \$25,000  
 SHIPPING INSTRUCTIONS: Ship According to PO  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: 3 Days After Receipt of PO  
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays  
 AGENCY CONTACT:  
 Thanh Ong  
 512-776-7599  
 thanh.ong@dshs.texas.gov  
 HHSC BUYER:  
 Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov  
 Vendor:  
 VID: 12700910420  
 Contractor: MA Global, LLC  
 Contact Name: Karim Mikhail  
 Email: Info@cartridgesupplier.Com  
 PURCHASING METHOD: CP/X  
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
 Txmas Contract: TXMAS-22-61501  
 Smartbuy PO: 23007818  
 REQUIREMENTS/LIMITATIONS:  
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.  
 Invoice per 34 TAC §20.487, amended effective May 1, 2022  
 Requisition: 0000205625

1-1	STENO BOOKS, GREGG RULE, 6 X 9, WHITE, 80 SHEETS, 6/PACK; NIGP: 61560; SUPPLIER & MANUFCAURER #UNV96920PK, CONTRACT NUMBER: TXMAS-22- 61501 CONTRACT TYPE: TXMAS	615-60	10.00	PCK	6.52000	\$65.20	09/27/2022
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**Schedule Total**                     \$65.20                    

FY23 2797 Wipes-Office supplies

TX Smart Buy

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**Purchaser:** Naiser, Tori

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VID: 12700910420  
Contractor: MA Global, LLC  
Contact Name: Karim Mikhail  
Email: Info@cartridgesupplier.Com  
Phone: (760) 559-6980  
Address: 1574 Whitsett Drive El Cajon CA 9202

PO BILL TO INFORMATION:  
DSHS  
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TX 78756  
FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Building, L114  
FLOOR: 4th  
ROOM: L457  
CONTACT: Thanh Ong  
PHONE #: 512-776-7599

REQUESTOR INFO:  
Requester Name: Thanh Ong  
Requester Phone Number/area code: 512-776-7599  
Requester E-mail address: thanh.ong@dshs.texas.gov

SCOR Division DSHS-Infectious Disease

**Item Total for Line 1**                      \$65.20

2-1	RECYCLED NOTES IN BORA BORA COLORS, LINED, 4 X 6, 90-SHEET, 3/PACK; NIGP: 61560; SUPPLIER & MANUFACTURER #MMM6603SST, CONTRACT NUMBER: TXMAS-22- 61501 CONTRACT TYPE: TXMAS	615-60	3.00	PCK	9.67000	\$29.01	09/27/2022
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**Schedule Total**                      \$29.01

**Item Total for Line 2**                      \$29.01

3-1	PRINTABLE SELF-ADHESIVE REMOVABLE COLOR-CODING	615-33	6.00	PCK	4.23000	\$25.38	09/27/2022
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3
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**Purchaser:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LABELS, 0.75" DIA., YELLOW, 24/SHEET, 42 SHEETS/PACK, (5462); NIGP: 61533; SUPPLIER & MANUFACTURER #AVE05462, CONTRACT NUMBER: TXMAS-22- 61501 CONTRACT TYPE: TXMAS						
<b>Schedule Total</b>						\$25.38	
<b>Item Total for Line 3</b>						\$25.38	
4-1	NOTES IN BORA BORA COLORS, 3X3, 70-SHEET. 24/PACK; NIGP: 61560; SUPPLIER & MANUFACTUER #MMM65424SSTCP, CONTRACT NUMBER: TXMAS-22-61501 CONTRACT TYPE: TXMAS	615-60	1.00	PCK	25.74000	\$25.74	09/27/2022
<b>Schedule Total</b>						\$25.74	
<b>Item Total for Line 4</b>						\$25.74	
5-1	DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON; NIGP: 19218; SUPPLIER & MANUFACTURER #CLO15949CT, CONTRACT NUMBER: TXMAS-22- 61501 CONTRACT TYPE: TXMAS	345-18	1.00	CTN	35.06000	\$35.06	09/27/2022
<b>Schedule Total</b>						\$35.06	
<b>Item Total for Line 5</b>						\$35.06	
6-1	TRODAT E4750 STAMP REPLACEMENT PAD, 1 X 1 5/8, BLACK; NIGP: 61560; SUPPLIER & MANUFACTURER #USSP4750BK, CONTRACT NUMBER: TXMAS-22- 61501CONTRACT TYPE: TXMAS	615-60	3.00	EA	2.75000	\$8.25	09/27/2022

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**Purchaser:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$8.25
<b>Item Total for Line 6</b>							\$8.25
7-1	DRY PAD FOR ROYALL ECONOMY NUMBERING MACHINES, UNINKED; NIGP: 61560; SUPPLIER & MANUFACTURER #AVT9806452, CONTRACT NUMBER: TXMAS-22-61501CONTRACT TYPE: TXMAS	615-60	3.00	EA	1.01000	\$3.03	09/27/2022
<b>Schedule Total</b>							\$3.03
<b>Item Total for Line 7</b>							\$3.03
8-1	WRITE-ON TAB DIVIDERS, 5-TAB, 11 X 8.5, MANILA, 20 SETS; NIGP: 61509; SUPPLIER & MANUFACTURER #OXF13V, CONTRACT NUMBER: TXMAS-22-61501CONTRACT TYPE: TXMAS	615-09	5.00	BOX	19.31000	\$96.55	09/27/2022
<b>Schedule Total</b>							\$96.55
<b>Item Total for Line 8</b>							\$96.55
9-1	PRINTABLE GOLD FOIL SEALS, 2" DIA., GOLD, 4/SHEET, 11 SHEETS/PACK, (5868); NIGP: 61560; SUPPLIER & MANUFACTURER #AVE05868, CONTRACT NUMBER: TXMAS-22-61501CONTRACT TYPE: TXMAS	615-60	4.00	PCK	2.90000	\$11.60	09/27/2022
<b>Schedule Total</b>							\$11.60
<b>Item Total for Line 9</b>							\$11.60

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<b>Total PO Amount</b>						\$299.82	

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**

*Tori Naiser*

**09/27/2022**