

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-3-0000301970
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 10/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1270091042 0
M&A GLOBAL CARTRIDGES LLC
1200 ROUTE 22 STE 2000
BRIDGEWATER NJ 08807-2943
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Angel, April Marie 512/406-2427

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight included

DELIVERY: 5 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:
Mary Brothers
940-552-4055
Mary.Brothers@hhs.texas.gov

HHSC BUYER:
April.Angel
512-406-4727
April.Angel@hhs.texas.gov

VENDOR:
Customer Service
760-559-6980
info@cartridgesupplier.com

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-22-6501; [REDACTED]

Term: 03/21/2022 08/11/2024 No renewals remaining

Smartbuy PO: 23008924

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 0000208161

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1-1	Arts Crafts, Pompons, 1 Pound Pack, Assorted Colors; Item # CKC818001	785-45	2.00	PCK	22.52000	\$45.04	10/15/2022
Schedule Total						\$45.04	
Item Total for Line 1						\$45.04	
2-1	Arts Crafts, Paper, Fadlss, Night Sky; Item # PAC56225	785-45	1.00	ROL	18.22000	\$18.22	10/15/2022
Schedule Total						\$18.22	
Item Total for Line 2						\$18.22	
3-1	Arts Crafts, Paper, Fadlss, Undersea; Item # PAC56525	785-45	1.00	ROL	18.21000	\$18.21	10/15/2022
Schedule Total						\$18.21	
Item Total for Line 3						\$18.21	
Total PO Amount						\$81.47	

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.

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Authorized By

April Angel, CEO

10/05/2022