

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-3-0000303575
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 10/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1223585815 1
HUDSON ENVELOPE OF NEW JERSEY LLC
DBA JAM PAPER
185 LEGRAND AVE
NORTHVALE NJ 076472404
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: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: Competitive, Informal (OM/F)

Requisition #: HHSTX-3-0000205825

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:

Name: Jennifer Rims
Facility: HHS Print Shop
Phone: 512-250-7124
Email: jennifer.rimes@hhs.texas.gov

Or
Sarah Ady
Facility: Department of State Health Services
Phone: 512-776-3405
Email: sarah.ady@dshs.texas.gov

HHSC PCS CONTACT for Purchaser:

Lilly Farris, CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:

Vendor Name: Hudson Envelope
Contact:
Phone:
Email:

Quote #: HHSTX-3-205825

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30
Quote #HHSTX-3-205825 attached from Hudson Envelope of New Jersey LLC

1-1	9 x 12 Brown Kraft Window Envelopes,	310-24	50.00	M	294.40000	\$14,720.00	12/30/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	28#, Catalog (Open-End) with Peel & Seal Flap						
					Schedule Total	\$14,720.00	
					Item Total for Line 1	\$14,720.00	
2-1	Freight	310-24	1.00	LOT	680.00000	\$680.00	12/30/2022
					Schedule Total	\$680.00	
					Item Total for Line 2	\$680.00	
					Total PO Amount	\$15,400.00	

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 <i>Lilly Farris, CTCD</i>	10/31/2022
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