

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-3-0000304368
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 11/04/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States

Vendor: 1200652664 9
PLASCO ID HOLDINGS LLC
ID WHOLESALE
5830 NW 163RD ST
MIAMI LAKES FL 33014-5600
United States

Bill To: Regional Administrative Servic
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
PO Box 15995
120
Austin TX 78728
United States

Email: heather.molina@hhsc.state.tx.us; craig.g

Purchaser: Maldonado,Daniel Ray

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 Prepaid Allowed

DELIVERY: 21 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:
Joseph Williams
512-468-7026
Joseph.Williams23@hhs.texas.gov

Ship to Attn: Joseph Williams
Building 1, Suite 120

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
IDW LLC
Kristofer Brown
800-321-4405 Ext 7728
KBrown@idwholesaler.com

QUOTE # 405248-10272022

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 # 0000209545

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Fargo INK1000 YMC Ink Cartridge Item #: 62100	700-57	5.00	EA	204.99000	\$1,024.95	11/18/2022
Schedule Total						\$1,024.95	
Item Total for Line 1						\$1,024.95	
Total PO Amount						\$1,024.95	

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
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="font-size: 1.2em; font-weight: bold;">Daniel Maldonado</div> <div style="font-size: 0.8em;"> Digitally signed by Daniel Maldonado Date: 2022.11.09 07:13:29 -06'00' </div> <div style="text-align: right; font-weight: bold;">11/09/2022</div> </div>