### **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	Н	HSTX-3-0000305127	
specifications, terms, and conditions set forth in the advertisement and vendor's			<b>Date</b> 11/16/22	Revision Page		
			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78751 United States		
<b>X</b> 7. <b>1</b>	12200016.6		D'II T	I DADC		

Vendor: 10433908166

STAPLES CONTRACT AND COMMERCIAL LLC

DBA STAPLES BUSINESS ADVANTAGE

PO BOX 660409 DALLAS TX 75266 **United States** 

Bill To: Invoice - DADS

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

712Accounting@hhs.texas.gov **Email:** 

**Purchaser:** Evans, Jocelynn

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7 Days After Receipt of PO

Ship Attention: Tesshia Taylor

Please email ALL Invoices to: 712accounting@hhs.texas.gov

VID: 10433908166

Contractor: Staples Contract Commercial LLC

Contact Name: Jonathan McEwen Email: jonathan.mcewen@staples.com

Phone: (210) 253-7267

Alternate Contact Name: Customer Service Alternate Email: support\_ct@staples.com

Alternate Phone: (800) 574-7477

Address: 500 Staples Drive Framingham MA 01702

Agency Contact: Name: Tesshia Taylor

Email: Tesshia.Taylor@hhs.texas.gov

Phone #: 512-374-6440

Purchaser Information: Name: Jocelynn Evans Phone #512-776-6233

Email Address: jocelynn.evans@hhs.texas.gov

PURCHASING METHOD: CP/X

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

TxSmart PO 23051796 TXMAS Contract #: TXMAS-20-7502 Contract Start: 4/16/2020

Ends: 12/19/2022

Term Contract #: 615-A1 Contract Start: 8/29/2017

Ends: 8/31/2023

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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			<b>Date</b> 11/16/22	Revision	Page 2	
guarantees go requirements All shipment	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States		
Vendor:	1043390816 6 STAPLES CONTRACT AND COMI DBA STAPLES BUSINESS ADVAN PO BOX 660409		Bill To:	Invoice - DADS HEALTH & HUMAN SEI 4001 Highway 36 South Brenham TX 77833	RVICES COMMISSION	

**Fax:** 979/277-1865

Email: 712Accounting@hhs.texas.gov

United States

 Purchaser:
 Evans, Jocelynn

 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

REQUIREMENTS/LIMITATIONS:

DALLAS TX 75266

**United States** 

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Class/Item

Invoice per 34 TAC §20.487, amended effective May 1, 2022

**Inventory Item ID - Line Description** 

Requisition 0000211135

Line-Sch

1-1	Fellowes Powershred Shredder Oil 12 Oz. (35250) Supplier Part Number: 496153 Manufacturer Part #: 496153 - 1855753	600-82	2.00	EA	12.10000	\$24.20	11/23/2022
					Schedule Total	\$24.20	
					Item Total for Line 1	\$24.20	
2-1	Fellowes Powershred 60Cs 10-Sheet Cross-Cut Commercial Shredder (4606001) Supplier Part Number: 946196 Manufacturer Part #: 946196 - 1855753	600-82	2.00	EA	124.51000	\$249.02	11/23/2022
					Schedule Total	\$249.02	
					Item Total for Line 2	\$249.02	
3-1	Punch, Two & Three Hole Adjustable, 12 Sheets, 9/32" Diameter Holes, 2.9" x 11.7" x 2", Black Supplier Part Number: 60567166639 Manufacturer Part #: 649446-1837466	605-67	8.00	EA	5.31000	\$42.48	11/23/2022
					Schedule Total	\$42.48	
					Item Total for Line 3	\$42.48	
					Total PO Amount	\$315.70	

## **Health and Human Services Commission**

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			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States			
Vendor:	1043390816 6 STAPLES CONTRACT AND COMMERCIAL LLC DBA STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
				Fax: Email:	979/277-1865 712Accounting@h	ahs.texas.gov	
				Purchaser:	Evans,Jocelynn		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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

Jocelynn Evans

11/16/2022