

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-3-0000306420
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1592663954 1
OFFICE DEPOT LLC
PO BOX 660113
DALLAS TX 752660113
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 1-5 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
DELIVERY CONTACT:
Name: Lopez Reyes,Zurisaddai
Phone: 254.745.5301
EMAIL: Zurisaddai.lopez@hhs.texas.gov

VENDORS, PLEASE SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

DEPARTMENT OF STATE HEALTH SERVICES

3501 N 19th St
Waco TX 76708
United States

HHSC BUYER:
HHSC Purchaser: George Mills, CTCD, Purchaser 111, Ph 512-406-2651, Fax 512-406-2695, email George.Mills@hhs.texas.gov

VENDOR:
OFFICE DEPOT

Email: StateofTexas@OfficeDepot.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and ODP BUSINESS SOLUTIONS LLC Contract # R190303

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 0000214066 Lines:

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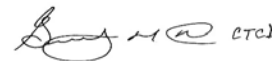
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	(Goods) Realspace Economy Studded Low Pile Chair Mat, 36"x48", Clear	615-23	2.00	EA	32.44000	\$64.88	12/13/2022
Schedule Total						\$64.88	
Item Total for Line 1						\$64.88	
Total PO Amount						\$64.88	

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



12/09/2022