

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-3-0000308491
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 03/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
United States

Bill To: Survey Operations: Director
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
PO Box 149030
Austin TX 78751
United States

Purchaser: Anderson, Vickie L 512/406-2426

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

PURCHASING METHOD: Non-Competitive (EX-0)

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition #: HHSTX-3-0000207498

DELIVERY: 3-5 days After Receipt of PO

QUOTE #: Online Pricing

AGENCY DELIVERY CONTACT:

Name: Irma Garcia
Phone: 512-438-4199
Email: Irma.garcia@hhs.texas.gov

HHSC BUYER:

Name: Vickie Anderson, CTCD
Phone: 512-406-2426
Email: vickie.anderson@hhs.texas.gov

VENDOR:

Name: ODP Business Partners
DBA: Office Depot
Contact: Lisa Patton
Phone: 713-878-2158
Email: stateoftexas@officedepot.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Office Depot Contract #R190303

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

1-1	Office Depot Brand Received Date Stamp Dater, self-inking with extra pad, 1" X 1-3/4" Impression, Red and Black Ink, Item #421062	615-33	1.00	EA	8.13000	\$8.13	03/15/2023
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			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1862161688 9
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$8.13	
					Item Total for Line 1	\$8.13	
2-1	Smead Project Jackets, Letter Size, Manila, Pack of 50, Item 767965	615-41	4.00	BOX	46.19000	\$184.76	03/15/2023
					Schedule Total	\$184.76	
					Item Total for Line 2	\$184.76	
					Total PO Amount	\$192.89	

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

Vickie Anderson, CTCD

03/01/2023