

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-3-0000308599
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 01/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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INTERAGENCY
PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 10 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

REQUESTER INFORMATION:
CONTACT:
RAVEN KEITH
RAVEN.KEITH@DSHS.TEXAS.GOV
956-421-5511
601 W SESAME DRIVE
HARLINGEN, TX 78550

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
Ana.breest@hhs.texas.gov

VENDOR:
VID: 1862161688
Contractor: ODP Business Solutions
Contact Name: Lisa Patton (lisa.patton@officedepot.com)
Email: stateoftexas@officedepot.com
Phone: 713) 878-2158

TERMS NET 30

QUOTE: PRICED PER DEDICATED WEBSITE

Omnia and ODP Contract Number R190303
Omnia Office Depot HHS Account Number # 46319643
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding. Invoice per 34 TAC §20.487, amended effective May 1, 2022

REQUISITION #216474
Quote

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Office Depot Brand Mesh Organizer, Black - ITEM # 314934	615-33	1.00	EA	6.22000	\$6.22	01/19/2023
Schedule Total						\$6.22	
Item Total for Line 1						\$6.22	
2-1	BIC 4-Color Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink Colors, Pack of 3 - ITEM # 951841	620-80	1.00	EA	5.59000	\$5.59	01/19/2023
Schedule Total						\$5.59	
Item Total for Line 2						\$5.59	
3-1	Fellowes Gel Wrist Rest/Mouse Pad, Fabric, Black - ITEM # 356247	207-60	6.00	EA	12.14000	\$72.84	01/19/2023
Schedule Total						\$72.84	
Item Total for Line 3						\$72.84	
4-1	Real space Desk Pad With Antimicrobial Protection, 20" H x 36" W, Clear - ITEM # 100613	203-60	1.00	EA	12.72000	\$12.72	01/19/2023
Schedule Total						\$12.72	
Item Total for Line 4						\$12.72	
5-1	Logitech ERGO M575 Wireless Trackball Mouse, Black - ITEM #	207-60	1.00	EA	42.49000	\$42.49	01/19/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	5765812						
					Schedule Total	\$42.49	
					Item Total for Line 5	\$42.49	
6-1	Logitech C920S Pro HD 15.0-Megapixel Webcam, 960-001257 - ITEM # 4904248	055-67	1.00	EA	69.99000	\$69.99	01/19/2023
					Schedule Total	\$69.99	
					Item Total for Line 6	\$69.99	
7-1	3M Compact Gel Keyboards Wrist Rest with Antimicrobial Protection, 18" Wide, Black - ITEM # 666770	203-60	1.00	EA	21.24000	\$21.24	01/19/2023
					Schedule Total	\$21.24	
					Item Total for Line 7	\$21.24	
Total PO Amount						\$231.09	

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

M. B. West CTCD, CTOM

01/19/2023