

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-3-0000308873
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 01/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0028 - Austin:9011 Tuscany Way HEALTH & HUMAN SERVICES COMMISSION 9011 Tuscany Way Ste 400 Austin TX 78754 United States
			Page 1

Vendor: 1942388882 5
 QUADIENT INC
 HASLER INC
 ATTN STATE GOVERNMENT SERVICES
 PO BOX 3808
 MILFORD CT 064608708
 United States

Bill To: Invoice-HHSC 07:Headquarters,Q
 HEALTH & HUMAN SERVICES COMMISSION
 4616 W Howard Ln
 Ste 1-120
 Austin TX 78728
 United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

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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REQUESTOR: Denise Gutierrez Denise.Gutierrez@hhs.texas.gov
 END USER: Denise Gutierrez 512-832-7634
 SUPERUSER: Chris Taylor Chris.Taylor@hhs.texas.gov
 QUOTE ATTACHED
 SUGGESTED VENDOR: QUADIENT INC
 CP-A (Term) 605/85
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B Destination Freight Prepaid Allowed
 DELIVERY: #9 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.
 ** VENDORS SEND INVOICES VIA EMAIL TO **HHSCReg07_AP_Purchases@hhsc.state.tx.us**

Contact: Denise Gutierrez
 ***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
 Contact Phone:512-832-7634
 Contact Email: denise.gutierrez@hhs.texas.gov

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

VID: 19423888825
 Contractor: 985-C1
 Contact Name: Jacqueline Palmer
 Email: j.palmer@quadient.com
 Phone: (972) 820-1723
 Address: 478 Wheelers Farms Road Milford CT 06461

PURCHASING METHOD: CP-A
 Term Contract:
 Term: 985-C1
 Smartbuy PO:23081481
 REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
 Requisition #216680
 Smartbuy PO

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FY23 R07Quadient Ix-9 Series High-Capacity Ink Cartridge-IX9INKHCNP
 Comm Code MT2N1000NP

Schedule Total \$2,815.80

Item Total for Line 1 \$2,815.80

Total PO Amount \$2,815.80

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 	01/25/2023
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