

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-3-0000309088
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1270091042 0
M&A GLOBAL CARTRIDGES LLC
1200 ROUTE 22 STE 2000
BRIDGEWATER NJ 08807-2943
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: Prince,Sheana Denea 512/406-2548

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

Texas Smart Buy Purchase Order #: 23084528

CP/X
TXMAS Contract #: TXMAS-22-61501
Term: 03/21/2022-08/11/2024
Optional Renewal Terms: No Renewals Remaining

Requisition #: 0000215977

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Dene Thompson
(512) 776-2457
Dene.Thompson@dshs.texas.gov

Terms and conditions attached

HHSC Purchaser Information:
Sheana Prince, CTDC
(512) 406-2548
Sheana.Prince@hhs.texas.gov

Vendor Information:
MA Global, LLC
Karim Mikhail
(760) 559-6980
Info@cartridgesupplier.com

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	Supplier Part #: KMW72426 Presenter Expert Wireless Cursor Control With Green Laser, 150 Ft. Range, Black	204-68	1.00	EA	102.35000	\$102.35	02/01/2023
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			Page 2

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Contract #: TXMAS-22-61501
NIGP: 20468

Schedule Total		\$102.35
Item Total for Line 1		\$102.35
Total PO Amount		\$102.35

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.

<p>Authorized By</p> <p style="font-family: cursive; font-size: 1.2em;">Sheana Prince, CTCD</p> <p style="text-align: right;">01/27/2023</p>
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