

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-3-0000309500
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 02/03/23
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: 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: Alexander, Leslie L 512/406-2424

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 #: 23085502

CP/X
TXMAS-20-61501
Term: 03/21/2022 thru 08/11/2024
No Renewal Options

Requisition #: 0000218033

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Allie Lara / 512-776-7153
Lead Email: Allie.Lara@hhs.texas.gov

HHSC terms and conditions attached.

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
VID: 12700910420
Contractor: MA Global, LLC
Contact Name: Karim Mikhail
Email: Info@cartridgesupplier.Com
Phone: (760) 559-6980

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

1-1	S-Gel Retractable Gel Pen, Medium 0.7 Mm, Green Ink, Green Barrel, Dozen	620-80	2.00	EA	19.38000	\$38.76	02/08/2023
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Schedule Total							\$38.76
Item Total for Line 1							\$38.76
2-1	S-Gel Retractable Gel Pen, Medium 0.7 Mm, Purple Ink, Purple Barrel, Dozen	620-80	2.00	EA	19.38000	\$38.76	02/08/2023
Schedule Total							\$38.76
Item Total for Line 2							\$38.76
3-1	S-Gel Retractable Gel Pen, Extra-Fine 0.38 Mm, Black Ink, Black Barrel, Dozen	620-80	2.00	EA	18.91000	\$37.82	02/08/2023
Schedule Total							\$37.82
Item Total for Line 3							\$37.82
4-1	Inkjoy Retractable Gel Pen, Medium 0.7Mm, Assorted Ink/Barrel, 22/Set	620-80	3.00	EA	38.13000	\$114.39	02/08/2023
Schedule Total							\$114.39
Item Total for Line 4							\$114.39
5-1	S-Gel Retractable Gel Pen, Medium 0.7 Mm, Assorted Ink, Black Barrel, 8/Pack	620-80	5.00	EA	13.62000	\$68.10	02/08/2023
Schedule Total							\$68.10
Item Total for Line 5							\$68.10
Total PO Amount							\$297.83

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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



02/03/2023