

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000310105</b>
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.			<b>Date</b> 02/14/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1270091042 0  
M&A GLOBAL CARTRIDGES LLC  
1200 ROUTE 22 STE 2000  
BRIDGEWATER NJ 08807-2943  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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F3E F3210

PCS PLEASE CONTACT Karlee Lopez 940-552-4203 FOR QUESTIONS.

\*\* VENDORS SEND INVOICES VIA EMAIL TO \*\* karlee.lopez@hhs.texas.gov

Vendor Name: MA Global Cartridges, LLC  
Vendor Contact: <https://www.txsmartbuy.com>

Lead Contact (Program SME) Name: Karlee Lopez  
Lead Contact Email: karlee.lopez@hhs.texas.gov  
Lead Contact Phone: 940-552-4203

Contract Manager Name: Drew Hardy, CTCM  
Contract Manager Email: drew.hardy2@hhs.texas.gov  
Contract Manager Phone: 940-552-4055

Warehouse: Please deliver to Vernon Rehab - Karlee Lopez

SCOR Division: 19 - State Operated Facilities

PCS Email PO to:

karlee.lopez@hhs.texas.gov  
drew.hardy2@hhs.texas.gov  
dawna.fulford@hhs.texas.gov  
stacy.ward@hhs.texas.gov  
tony.velez@hhs.texas.gov  
jan.swisher@hhs.texas.gov  
AGENCY CONTACT:  
Name: Drew Hardy  
Phone: 940/552-4055  
Email: drew.hardy2@hhs.texas.gov

**PURCHASER:**  
Name Patricia Fletcher  
Phone: 512/406-2538  
Email: patricia.fletcher@hhs.texas.gov

**VENDOR:** M A Global  
Name: Karim Mikhail

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Phone: 760/559-6980  
Email: info@cartridgesupplier.com  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
Txmas Contract: TxMAS-22-61501  
Term: 3/21/2022 - 8/11/2024 no renewals

Smartbuy PO: 23087359

**REQUIREMENTS/LIMITATIONS:**  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

**SHIPPING INSTRUCTIONS:** Ship according to the DUE DATES specified on the PO. **FREIGHT:** F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Cut Sheet Paper, Premium, 8.5x11, Index, 250, White, Digital Index White Cad Shock, 92 Bright, 90Lb; Item: SGH015101	615-60	30.00	PCK	7.56000	\$226.80	02/14/2023
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**Schedule Total**                     \$226.80

Paper and binders needed in the rehab department to complete printing orders.

**Item Total for Line 1**                     \$226.80

2-1	Paper, Copy, 20#, 8.5x11, Pink; Item # SPR05124	615-60	20.00	RM	5.34000	\$106.80	02/14/2023
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**Schedule Total**                     \$106.80

**Item Total for Line 2**                     \$106.80

3-1	Cut Sheet Paper, Premium, 8.5x11,	615-60	10.00	PCK	7.96000	\$79.60	02/14/2023
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	Index, 250/Pack; Blue; Item # SGH025100						
					<b>Schedule Total</b>	\$79.60	
					<b>Item Total for Line 3</b>	\$79.60	
4-1	Binder, Hvydty, D-Ring, 1.5" Blue; Item # WLJ384347462	615-09	2.00	EA	7.81000	\$15.62	02/14/2023
					<b>Schedule Total</b>	\$15.62	
					<b>Item Total for Line 4</b>	\$15.62	
5-1	Paper, copy, 20#, 8.5x11 Orchid, 500/Ream; Item # HAM103770	615-60	5.00	RM	6.58000	\$32.90	02/14/2023
					<b>Schedule Total</b>	\$32.90	
					<b>Item Total for Line 5</b>	\$32.90	
6-1	Paper, Copy, 20#, 8.5x11, Turquoise, 500/Ream; Item # HAM103820	615-60	20.00	RM	6.58000	\$131.60	02/14/2023
					<b>Schedule Total</b>	\$131.60	
					<b>Item Total for Line 6</b>	\$131.60	
7-1	Paper, Xro/Dup, 20#, Ltr, Firworx Premium Multi-Use Paper, 20Lb, 8.5 x 11, Jammin' Salmon, 500/Ream; Item # CASMP2201SN	615-60	10.00	RM	6.97000	\$69.70	02/14/2023
					<b>Schedule Total</b>	\$69.70	
					<b>Item Total for Line 7</b>	\$69.70	

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<b>Total PO Amount</b>						\$663.02	

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**

*Patricia Fletcher, CPA*

**02/14/2023**