

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-3-0000310552
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 02/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Wilson,Paige

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 2 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

AGENCY CONTACT:
Shannon L Easterling
(254) 562-1212
Shannon.Easterling@hhs.texas.gov

Ship to Attn:
Shannon L Easterling
HEALTH HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia, TX 76667

HHSC BUYER:
Paige Wilson, CTCD
Paige.wilson@hhs.texas.gov

VENDOR:
ODP Business Solutions, LLC
Richard Merten
(832) 477-6118
richard.merten@odpbusiness.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-20-7501
Term: 12/16/2019 - 3/31/2023
Smartbuy PO: 23108177

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

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

Requisition # 0000219786

1-1	Kraft Paper - Black, Kraft Duo Finish Paper Item #502751	640-87	2.00	ROL	58.07000	\$116.14	02/27/2023
Schedule Total						\$116.14	
Item Total for Line 1						\$116.14	
2-1	Kraft Paper - Orange,Kraft Duo Finish Paper Item #502721	640-87	2.00	ROL	66.90000	\$133.80	02/27/2023
Schedule Total						\$133.80	
Item Total for Line 2						\$133.80	
3-1	Kraft Paper - Red,Kraft Duo Finish Paper Item #240776	640-87	2.00	ROL	71.62000	\$143.24	02/27/2023
Schedule Total						\$143.24	
Item Total for Line 3						\$143.24	
4-1	Kraft Paper - White, Kraft Duo Finish Paper Item #502681	640-87	2.00	ROL	54.11000	\$108.22	02/27/2023
Schedule Total						\$108.22	
Item Total for Line 4						\$108.22	

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5-1	Kraft Paper - Brown,Kraft Duo Finish Paper Item #502691	640-87	2.00	ROL	57.66000	\$115.32	02/27/2023
Schedule Total						\$115.32	
Item Total for Line 5						\$115.32	
6-1	Kraft Paper - Pink,Kraft Duo Finish Paper Item #538255	640-87	1.00	ROL	62.53000	\$62.53	02/27/2023
Schedule Total						\$62.53	
Item Total for Line 6						\$62.53	
7-1	Kraft Paper - Yellow,Kraft Duo Finish Paper Item #502711	640-87	1.00	ROL	63.60000	\$63.60	02/27/2023
Schedule Total						\$63.60	
Item Total for Line 7						\$63.60	
8-1	Kraft Paper - Sky Blue,Kraft Duo Finish Paper Item #707789	640-87	1.00	ROL	67.26000	\$67.26	02/27/2023
Schedule Total						\$67.26	
Item Total for Line 8						\$67.26	
9-1	Kraft Paper - Dark Blue, Kraft Duo Finish Paper Item #538246	640-87	1.00	ROL	56.39000	\$56.39	02/27/2023
Schedule Total						\$56.39	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 9	\$56.39	
10-1	Kraft Paper - Light Green, Kraft Duo Finish Paper Item #240784	640-87	1.00	ROL	65.78000	\$65.78	02/27/2023
					Schedule Total	\$65.78	
					Item Total for Line 10	\$65.78	
					Total PO Amount	\$932.28	

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

Paige Wilson

02/22/2023