

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-3-0000311119
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 03/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
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: Thompson,Casandra

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
Samuel Savala
Ph: (817) 264-4502
Email: Samuel.Savala@dshs.texas.gov

Luis Rodriguez
Ph: (817) 264-4520
Email: Luis.Rodriguez@dshs.texas.gov

Ship to Attn: Samuel Savala
Ph: (817) 264-4502
Email: Samuel.Savala@dshs.texas.gov
HEALTH HUMAN SERVICES COMMISSION
1301 S Bowen Rd
STE 200
Arlington TX 76013

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 18621616889
Contractor: ODP Business Solutions, LLC
Contact Name: Richard Merten
Email: richard.merten@odpbusiness.com
Phone: (832) 477-6118

Alternate Contact:
Lori Pickering
Alternate Phone: (469) 406-5077

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FY23 NIGP 785-73,785-76,615-39,615-31

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-20-7501
Term: December 16,2019, through March 31, 2023
Smartbuy PO: 23112187

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

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

Requisition 0000220378

1-1	PHW : TUL Custom Note-Taking System Discbound Notebook / supplier Part Number: 362348	785-73	5.00	EA	19.37000	\$96.85	03/06/2023
Schedule Total						\$96.85	
Item Total for Line 1						\$96.85	
2-1	PHW : TUL Custom Note-Taking System Discbound Refill / Supplier Part Number: 754007	785-76	15.00	EA	2.75000	\$41.25	03/06/2023
Schedule Total						\$41.25	
Item Total for Line 2						\$41.25	
3-1	PHW : TUL Custom Note-Taking System Discbound Tab Dividers / Supplier Part Number: 683418	615-39	5.00	EA	2.80000	\$14.00	03/06/2023
Schedule Total						\$14.00	

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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 3						\$14.00	
4-1	PHW : TUL Custom Note-Taking System Discbound Pocket Dividers / Supplier Part Number: 662747	615-39	5.00	EA	3.16000	\$15.80	03/06/2023
Schedule Total						\$15.80	
Item Total for Line 4						\$15.80	
5-1	PHW : TUL Custom Note-Taking System Discbound Expansion Discs / Supplier Part Number: 636636	615-31	5.00	EA	3.56000	\$17.80	03/06/2023
Schedule Total						\$17.80	
Item Total for Line 5						\$17.80	
6-1	Core : TUL Custom Note-Taking System Discbound Notebook / supplier Part Number: 362348	785-73	3.00	EA	19.37000	\$58.11	03/06/2023
Schedule Total						\$58.11	
Item Total for Line 6						\$58.11	
7-1	Core : TUL Custom Note-Taking System Discbound Refill / Supplier Part Number: 754007	785-76	9.00	EA	2.75000	\$24.75	03/06/2023
Schedule Total						\$24.75	
Item Total for Line 7						\$24.75	
8-1	Core : TUL Custom Note-Taking System Discbound Tab Dividers / Supplier Part	615-39	3.00	EA	2.80000	\$8.40	03/06/2023

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Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Number: 683418							
Schedule Total						\$8.40	
Item Total for Line 8						\$8.40	
9-1	Core : TUL Custom Note-Taking System Discbound Expansion Discs / Supplier Part Number: 636636	615-39	3.00	EA	3.56000	\$10.68	03/06/2023
Schedule Total						\$10.68	
Item Total for Line 9						\$10.68	
10-1	Core : TUL Custom Note-Taking System Discbound Pocket Dividers / Supplier Part Number: 662747	615-39	3.00	EA	3.16000	\$9.48	03/06/2023
Schedule Total						\$9.48	
Item Total for Line 10						\$9.48	
Total PO Amount						\$297.12	

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

Cassidy Thompson, CTCD

03/02/2023