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-3-0000312689	
specifications, terms	ormal bid, Invitation for Offer, or I s, and conditions set forth in the ac	dvertisement and vendor's	Date 03/22/23	Revision Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1761 - Houston: HEALTH & HUI 5425 Polk St PO Box 16017 Ste 490 Houston TX 7702 United States	AN SERVICES COMMISSION	
Vendor: 18	62161688 9		Bill To:	Star Plus, Commi	unity Services,	

ODP BUSINESS SOLUTIONS LLC

PO BOX 660113 DALLAS TX 75266-0113

United States

HEALTH & HUMAN SERVICES COMMISSION

5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States

Email: shannon.collins@hhsc.state.tx.us; kaneis

Maldonado, Daniel Ray **Purchaser:**

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

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: Izelda Zarate

izelda.zarate01@hhs.texas.gov

Ship to Attn: Izelda Zarate

HHSC BUYER:

Daniel Maldonado, CTCD

512-406-2649

Daniel.Maldonado01@hhs.texas.gov

VENDOR:

ODP Business Solutions

StateofTexas@odpbusiness.com

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-20-7501 Term: Today until 8/31/23 Smartbuy PO: 23121658

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 # 0000222327

1-1 615-51 10.00 BX 28.14000 \$281.40 03/27/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter	rms Freight Terms	Ship V	'ia			-	tch via Pri
Net 30	Prepaid & Allow	BEST		Purchase Order		HHSTX-3-0	<u>0003</u> 1268
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 03/22/23	Revision		Pa
				Ship To:	1761 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States		
Vendor:	1862161688 9 ODP BUSINESS SOLUTIONS LLC PO BOX 660113 DALLAS TX 75266-0113 United States		Bill To:	Star Plus, Community Services, HEALTH & HUMAN SERVICES COMMISSIO 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States		OMMISSION	
				Email:	shannon.collins	@hhsc.state.tx.us; kan	eis
			Purchaser:	Purchaser: Maldonado, Daniel Ray			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Avery Permanent Full-Sheet Labels, 5165, Laser, 8 1/2in x 11in, Of 100 Supplier Part Number: 916437 Manufacturer Part #: 5165						
	Manufacturer 1 art n. 5105						
	Waltarder Fat W. 5105			Sche	dule Total	\$281.40	
	Manufacturer Latt #. 3103						
	Manufacturer Latt #. 3103				dule Total		

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	
Daniel Maldonack, CTCD	
John Co.	<u>03/22/2023</u>

Schedule Total

Item Total for Line 2 ___

Total PO Amount

\$66.90

\$66.90

\$348.30