

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
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 03/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1761 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States
			Page 2

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

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

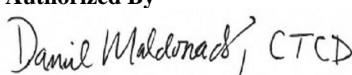
Purchaser: Maldonado, Daniel Ray

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						
					Schedule Total	\$281.40	
					Item Total for Line 1	\$281.40	
2-1	DYMO LabelWriter 30327 File Folder Labels, 3 7/16in x 9/16in, 2 Supplier Part Number: 967244 Manufacturer Part #: 30327	615-51	10.00	BOX	6.69000	\$66.90	03/27/2023
					Schedule Total	\$66.90	
					Item Total for Line 2	\$66.90	
					Total PO Amount	\$348.30	

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 	03/22/2023
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