

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-3-0000312821
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0223 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Ste 350 Austin TX 78751 United States
			Page 1

Vendor: 1043390816 6
STAPLES CONTRACT AND COMMERCIAL LLC
DBA STAPLES BUSINESS ADVANTAGE
PO BOX 660409
DALLAS TX 75266
United States

Bill To: Advisory Committee Coordinatio
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 350
Austin TX 78751
United States

Email: cassandra.marx@hhs.texas.gov

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-20-7502
CP/X

Requisition #: HHSTX-3-0000207364
Texas Smart Buy PO - 23121842

Requester: Natalie Maglitto
Phone #: 512-438-2354
Email: Natalie.Maglitto@hhs.texas.gov

Ship to Attn: Natalie Maglitto, 512-438-2354, Natalie.Maglitto@hhs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: STAPLES CONTRACT COMMERCIAL
Contact: JONATHAN MCEWEN
Phone #: 800-574-7477
Email: governmentteam@staples.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	Post-It Rio De Janeiro Collection, Assorted Colors, 4" x 6", Package of 3, #586112	615-62	3.00	EA	4.79000	\$14.37	03/27/2023
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Schedule Total							\$14.37
Item Total for Line 1							\$14.37
2-1	Energel Pentel 0.7mm RTX Blue Retractable Liquid Gel Pen, Package of 12, #163804	620-80	3.00	EA	17.15000	\$51.45	03/27/2023
Schedule Total							\$51.45
Item Total for Line 2							\$51.45
Total PO Amount							\$65.82

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

R. Lee

03/23/2023