

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313277</b>
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.			<b>Date</b> 03/28/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			<b>Page</b> 1

**Vendor:** 1270091042 0  
M&A GLOBAL CARTRIDGES LLC  
1200 ROUTE 22 STE 2000  
BRIDGEWATER NJ 08807-2943  
United States

**Bill To:** Invoice-HHSC Region 2/9, Commu  
HEALTH & HUMAN SERVICES COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX 79605  
United States

**Email:** Reg02\_Admin\_Services@hhs.texas.gov

**Purchaser:** Maldonado, Daniel Ray

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: 5 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:  
Charlie Cruz  
325-795-5613  
Charlie.Cruz@hhs.texas.gov

Ship to Attn: Charlie Cruz

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
MA Global, LLC  
Karim Mikhail  
760-559-6980  
info@cartridgesupplier.com

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

Txmas Contract: TXMAS-22-61501  
Term: Today until 8/31/23  
Smartbuy PO: 23122540

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 # 0000226367

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1-1	Fixed-Depth Shipping Boxes, Regular Slotted Container (Rsc), 12" X 9" X 6", Brown Kraft, 25/Bundle Supplier Part Number: UFS1296	615-60	48.00	BDL	18.94000	\$909.12	03/31/2023
<b>Schedule Total</b>						\$909.12	
<b>Item Total for Line 1</b>						\$909.12	
2-1	Letratag Paper Label Tape Cassettes, 0.5" X 13 Ft, White, 2/Pack Supplier Part Number: DYM10697	203-72	120.00	PKG	7.02000	\$842.40	03/31/2023
<b>Schedule Total</b>						\$842.40	
<b>Item Total for Line 2</b>						\$842.40	
3-1	Sortkwik Fingertip Moisteners, 3/8 Oz, Pink Supplier Part Number: LEE10050	640-10	24.00	EA	1.10000	\$26.40	03/31/2023
<b>Schedule Total</b>						\$26.40	
<b>Item Total for Line 3</b>						\$26.40	
4-1	Ink,Pad,Stamp,Bottle,Bk Supplier Part Number: 7510001614237	615-60	30.00	EA	3.08000	\$92.40	03/31/2023
<b>Schedule Total</b>						\$92.40	
<b>Item Total for Line 4</b>						\$92.40	
5-1	Insertable Big Tab Dividers 8Tab Letter Supplier Part Number: AVE11111	615-09	100.00	SET	.93000	\$93.00	03/31/2023
<b>Schedule Total</b>						\$93.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 5</b>						\$93.00	
6-1	Pad,Writing,Lgl,8.5X11.75 Supplier Part Number: 7530013566727	615-60	24.00	EA	22.23000	\$533.52	03/31/2023
<b>Schedule Total</b>						\$533.52	
<b>Item Total for Line 6</b>						\$533.52	
<b>Total PO Amount</b>						\$2,496.84	

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 Maldonado, CTCD*

**03/28/2023**