

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-3-0000314554
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 04/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #0000227579

Freight: F.O.B Destination Freight Prepaid and Allowed

Delivery: 10 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

Quote #: Shopping Cart

Agency Contact:
Raven Keith @ 956-421-5511
RAVEN.KEITH@DSHS.TEXAS.GOV

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

VENDOR:
ODP Business Solutions
Richard Merten @ 832-477-6118
stateoftexas@officedepot.com

OMNIA GPO and DSHS Contract # [REDACTED]

OMNIA GPO and ODP Business Solutions Contract # [REDACTED]

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

1-1	HP Instant-Dry Universal Gloss Paper, 42" x 100', FSC® Certified, White, 1 Roll Item #473962	207-72	2.00 EA	196.99000	\$393.98	04/27/2023
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Schedule Total \$393.98

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Item Total for Line 1						<u>\$393.98</u>	
2-1	HP C6569C Heavyweight Coated Wide Format Roll, 42" x 100', 35 Lb Item #698171	207-72	1.00	EA	96.37000	\$96.37	04/27/2023
Schedule Total						<u>\$96.37</u>	
Item Total for Line 2						<u>\$96.37</u>	
3-1	HP Universal Inkjet Print Photo Paper, 89 Brightness, 42" x 100', White Item #381378	207-72	2.00	EA	223.29000	\$446.58	04/27/2023
Schedule Total						<u>\$446.58</u>	
Item Total for Line 3						<u>\$446.58</u>	
4-1	HP 746 Yellow Ink Cartridge, P2V79A Item #9238387	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						<u>\$320.00</u>	
Item Total for Line 4						<u>\$320.00</u>	
5-1	HP 746 Magenta Ink Cartridge, P2V78A Item #9031226	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						<u>\$320.00</u>	
Item Total for Line 5						<u>\$320.00</u>	
6-1	HP 746 Matte Black Ink Cartridge, P2V83A Item #9090911	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						<u>\$320.00</u>	

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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 6						\$320.00	
7-1	HP 746 Chromatic Red Ink Cartridge, P2V81A Item #4267914	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						\$320.00	
Item Total for Line 7						\$320.00	
8-1	HP 746 Cyan Ink Cartridge, P2V80A Item #8973601	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						\$320.00	
Item Total for Line 8						\$320.00	
9-1	HP 746 Photo Black Ink Cartridge, P2V82A Item #5907756	207-72	2.00	EA	160.00000	\$320.00	04/27/2023
Schedule Total						\$320.00	
Item Total for Line 9						\$320.00	
Total PO Amount						\$2,856.93	

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.

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Authorized By
Veronica Alvarado, CTCRS, CTCM
04/13/2023