Health and Human Services Commission

Purchase Order

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	E 11					
Payment Ter Net 30 If advertised	ms Freight Terms FOB Dest. Prepaid & Alle ory informal bid, Invitation for Offer, or		Purchase Or Date	der Revision	HHSTX-3-0	000314605 Page
	, terms, and conditions set forth in the		04/13/23			-1
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:	HEALTH & HUI	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd		
		ed		Austin TX 78751		
Vendor:	1862161688 9 ODP BUSINESS SOLUTIONS L PO BOX 660113 DALLAS TX 75266-0113 United States	LC	Bill To:	Invoice - DADS HEALTH & HUI 4001 Highway 36 Brenham TX 778 United States		OMMISSION
			Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
			Purchaser:	Fletcher,Patricia		
Line-Sch	Inventory Item ID - Line Descripti	on Class/Item Quant	ty UOM	PO Price	Extended Amt	Due Date
SHIP TO AT Vendor Nam Vendor Con Vendor Pho	TN: Gabriele Dangerfield 512-419 ne: ODP Business Solutions tact: Richard Merten ne: 832-477-6118 ill: richard.merten@odpbusiness.c	9-2663 Gabriele.Dangerfield	⊉hhs.texas.gov			
SHIP TO AT Vendor Nam Vendor Pho Vendor Pho Vendor Ema Lead Contac Lead Contac Lead Contac Warehouse: SCOR Divis PCS Email I Office suppl on fuse boxe	e: ODP Business Solutions tact: Richard Merten ne: 832-477-6118 il: richard.merten@odpbusiness.c ct (Program SME) Name: Gabriele ct Email: Gabriele.Dangerfield@ht ct Phone: 512-419-2663 Please deliver to bldg. 800 ion: 19 - State Operated Facilities PO to: Gabriele.Dangerfield@hts.t es for the daily office procedures i es without the marker fading or wa	9-2663 Gabriele.Dangerfield com Dangerfield hs.texas.gov texas.gov n various units at Austin Stat	e Hospital. Good perr			write on labels
SHIP TO AT Vendor Nam Vendor Pho Vendor Pho Vendor Ema Lead Contac Lead Contac Lead Contac Warehouse: SCOR Divis PCS Email I Office suppl on fuse boxe	he: ODP Business Solutions tact: Richard Merten he: 832-477-6118 il: richard.merten@odpbusiness.c et (Program SME) Name: Gabriele et Email: Gabriele.Dangerfield@ht et Phone: 512-419-2663 Please deliver to bldg. 800 ion: 19 - State Operated Facilities PO to: Gabriele.Dangerfield@hts.t les for the daily office procedures i	9-2663 Gabriele.Dangerfield com Dangerfield hs.texas.gov texas.gov n various units at Austin Stat	e Hospital. Good perr			write on labels
SHIP TO AT Vendor Nam Vendor Con Vendor Pho Vendor Ema Lead Contac Lead Contac Lead Contac Warehouse: SCOR Divis PCS Email I Office suppl on fuse boxo FY23 F3A 7	e: ODP Business Solutions tact: Richard Merten ne: 832-477-6118 il: richard.merten@odpbusiness.c ct (Program SME) Name: Gabriele ct Email: Gabriele.Dangerfield@ht ct Phone: 512-419-2663 Please deliver to bldg. 800 ion: 19 - State Operated Facilities PO to: Gabriele.Dangerfield@hts.t es for the daily office procedures i es without the marker fading or wa	9-2663 Gabriele.Dangerfield com Dangerfield hs.texas.gov n various units at Austin Stat shing off. Portfolio pockets fo	e Hospital. Good perr			write on labels 04/20/2023
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SHIP TO AT Vendor Narr Vendor Con Vendor Pho Vendor Ema Lead Contac Lead Contac Lead Contac Lead Contac SCOR Divis PCS Email I Office suppl on fuse box FY23 F3A 7	 he: ODP Business Solutions tact: Richard Merten he: 832-477-6118 il: richard.merten@odpbusiness.c ct (Program SME) Name: Gabriele tEmail: Gabriele.Dangerfield@ht ct Phone: 512-419-2663 Please deliver to bldg. 800 ion: 19 - State Operated Facilities PO to: Gabriele.Dangerfield@hts.t fes for the daily office procedures i as without the marker fading or wa 300 F2200 F1110 F4300 F1200 FY23-Goods, #525000, Sharpie Retractable Permanent Markers, Find 	9-2663 Gabriele.Dangerfield com Dangerfield hs.texas.gov n various units at Austin Stat shing off. Portfolio pockets fo	e Hospital. Good perr r new hire services to	o create packets for ne	ew hired staff. \$144.56 \$144.56	
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Vendor Nam Vendor Con Vendor Pho Vendor Ema Lead Contac Lead Contac Lead Contac Warehouse: SCOR Divis PCS Email I Office suppl on fuse boxe	 he: ODP Business Solutions tact: Richard Merten he: 832-477-6118 iil: richard.merten@odpbusiness.c http://docs.com/stille.com	9-2663 Gabriele.Dangerfield com Dangerfield hs.texas.gov n various units at Austin Stat shing off. Portfolio pockets fo 785-30 8. 605-14 1.	e Hospital. Good perr r new hire services to 00 DOZ Item T	o create packets for ne 18.07000 Schedule Total otal for Line 1	ew hired staff. \$144.56 \$144.56 \$144.56 \$27.94	04/20/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter	rms Freight Terms	Ship V	/ia				•	itch via Prir
Net 30	FOB Dest. Prepaid & Allowed	BEŜT	WAY	Pur	chase Order		HHSTX-3-0	
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	tisement and ve	endor's	Dat 04/1	e F 13/23	Revision		Pag
onforming r	esponses become a part of this numbered pu	rchase order. Co	ontractor			551 - Austin:4	4301 N Lamar Blvd	
guarantees go equirements	oods or services delivered meet or exceed nu	mbered purchas	se order		ŀ	IEALTH & HU	UMAN SERVICES CO	OMMISSION
requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					4301 N Lamar Blvd Austin TX 78751 United States			
								Vendor:
						79/277-1865 12Accounting	@hhs.texas.gov	
				Pur	chaser: F	letcher,Patric	tia Rose	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		O Price	Extended Amt	Due Date
					Item Total for	Line 2	\$27.94	
3-1		615-39	1.00	PCK	1	5.17000	\$15.17	04/20/2023
-1	FY23-Goods, #327025, Avery TrueBlock Permanent File Folder Labels, 8366, 2/3in x 3 7/16in, 750	010-09	1.00	run	1	3.17000	\$15.17	04/20/2023
					Schedu	le Total	\$15.17	
					Item Total for	Line 3	\$15.17	
4-1	FY23-Goods, #61531144607, Cover, Portfolio, Twin-Pocket with Fasteners, 8- 1/2" x 11", Red, 10/Pack	615-31	10.00	PCK		2.48000	\$24.80	04/20/2023
	, ,				Schedu	le Total	\$24.80	
					Item Total for			
5-1	FY23-Goods, #61531138212, Cover, Portfolio, Twin Pocket, 8-1/2" x 11", Yellow, 10/Pack	615-31	10.00	РСК		1.85000	\$18.50	04/20/2023
					Schedu	le Total	\$18.50	
					Item Total for	Line 5	\$18.50	
5-1	FY23-Goods, #345645, Xerox Vitality Colors Multipurpose Printer Paper,	645-33	5.00	RM		7.54000	\$37.70	04/20/2023
	Letter Paper Size, 20 Lb., 30% Recycled, Green, Ream Of 500 Sheets							
					Schedu	le Total	\$37.70	
					Item Total for	Line 6	\$37.70	
7-1	FY23-Goods, #345660, Xerox Vitality Colors Multipurpose Printer Paper,	645-33	5.00	RM		7.17000	\$35.85	04/20/2023

Health and Human Services Commission

Purchase Order

Payment Te	erms Freight Terms	Ship Via				
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order		HHSTX-3-00	000314605
specification	l by informal bid, Invitation for Offer, or Requise, terms, and conditions set forth in the advert	tisement and vendor's	Date 04/13/23	Revision		Раде З
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Vendor:	1862161688 9 ODP BUSINESS SOLUTIONS LLC PO BOX 660113 DALLAS TX 75266-0113 United States		Bill To:	Invoice - DAI HEALTH & H 4001 Highway Brenham TX ' United States	IUMAN SERVICES CO 36 South	MMISSION
			Fax: Email:	979/277-1865 712Accountin	g@hhs.texas.gov	
			Purchaser:	Fletcher,Patr	icia Rose	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	Letter Paper Size, 20 Lb., 30% Recycled, Yellow, Ream Of 500 Sheets					
			Sche	dule Total	\$35.85	
			Item Total	for Line 7	\$35.85	
			Total P	O Amount	\$304.52	

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		
Patrian Fletches,	CTCD, CTCM	
10010	~1	04/13/2023

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