

# 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-3-0000314854</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> 04/17/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Klekar,Dorian Nogueira

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: 4 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:  
Luisa Olguin-Torrez  
806-741-3511  
luisa.olguin-torrez@hhs.texas.gov

Ship to Attn: Luisa Olguin-Torrez

HHSC BUYER:  
Dorian Klekar  
512-776-2991  
dorian.klekar@hhs.texas.gov

VENDOR:  
M A 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. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-22-61501  
Term: until 08/11/2024  
Smartbuy PO: 23125257

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 230547

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1-1	Portfolio, 2Pckt, W/Fstnr, Rd Item#SMD88059	615-60	2.00	EA	26.02000	\$52.04	05/01/2023
<b>Schedule Total</b>						\$52.04	
<b>Item Total for Line 1</b>						\$52.04	
2-1	Batteries Chargers, Battery, 1.5V, Oxde Watch, 3	450-07	2.00	PCK	3.65000	\$7.30	05/01/2023
<b>Schedule Total</b>						\$7.30	
<b>Item Total for Line 2</b>						\$7.30	
3-1	Windex, Ready-Use, 32Oz.Item#DVO90135EA	615-90	3.00	EA	4.98000	\$14.94	05/01/2023
<b>Schedule Total</b>						\$14.94	
<b>Item Total for Line 3</b>						\$14.94	
4-1	Organizer, Drawer, Bk Item#RUB21864	615-37	2.00	EA	7.85000	\$15.70	05/01/2023
<b>Schedule Total</b>						\$15.70	
<b>Item Total for Line 4</b>						\$15.70	
5-1	Cut Sheet Paper, Premium, Card, Stk, 8.5X11, 1C/Pk, Iy Item#PAC101186	615-71	2.00	PCK	12.73000	\$25.46	05/01/2023
<b>Schedule Total</b>						\$25.46	

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<b>Item Total for Line 5</b>						\$25.46	
6-1	Report Covers, Cover, Rpt, Twin W/Fast, Dbe Item#UNV57116	615-72	3.00	BOX	11.37000	\$34.11	05/01/2023
<b>Schedule Total</b>						\$34.11	
<b>Item Total for Line 6</b>						\$34.11	
7-1	Book, Record, Notary Public Item#DOM880	615-15	3.00	EA	11.39000	\$34.17	05/01/2023
<b>Schedule Total</b>						\$34.17	
<b>Item Total for Line 7</b>						\$34.17	
<b>Total PO Amount</b>						\$183.72	

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

Deivan Klekar

04/17/2023