

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-3-0000315380
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 04/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 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 DELIVERY CONTACT:

H. Lee Clancy
830-258-5211
h.clancy@hhs.texas.gov

Ship To Attn: H. Leland Clancy

HHSC BUYER:

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

VENDOR:

ODP Business Solutions
StateofTexas@odpbusiness.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and ODP Business Solutions Contract # R190303

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

Requisition # 0000228656

1-1	Canon LS-82Z Handheld Basic Calculator Item #: 530181 Manufacturer #: 4075A007	610-35	1.00	EA	10.19000	\$10.19	04/24/2023
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			Page 2

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					Schedule Total	\$10.19	
					Item Total for Line 1	\$10.19	
2-1	Avery® Big Tab Write-On Tab Dividers With Erasable Laminated Tabs, 8-Tab, White Item #: 349029	615-39	10.00	SET	3.29000	\$32.90	04/24/2023
					Schedule Total	\$32.90	
					Item Total for Line 2	\$32.90	
3-1	Office Depot® Brand Pre-Inked Message Stamp, "Original", Red Item #: 841506	615-77	2.00	EA	6.69000	\$13.38	04/24/2023
					Schedule Total	\$13.38	
					Item Total for Line 3	\$13.38	
4-1	Swingline® Heavy-Duty Staples, 1/2", Box Of 1,000 Item #: 908624 Manufacturer #: SWI35312	615-81	6.00	BOX	10.99000	\$65.94	04/24/2023
					Schedule Total	\$65.94	
					Item Total for Line 4	\$65.94	
5-1	Smead® Self-Adhesive Poly Document Pockets, 9" x 5 9/16", Clear, Box Of 100 Item #: 956409 Manufacturer #: VP85SA	615-48	1.00	BXC	43.39000	\$43.39	04/28/2023
					Schedule Total	\$43.39	
					Item Total for Line 5	\$43.39	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
		Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
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Total PO Amount \$165.80

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

04/24/2023