Health and Human Services Commission

Purchase Order

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-000031555
If advertised by infor	mal bid, Invitation for Offer, or	r Request for Proposal; all	Date 04/25/23	Revision	Pag
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
Vendor: 1862161688 9 ODP BUSINESS SOLUTIONS PO BOX 660113 DALLAS TX 75266-0113 United States		LC	Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSI 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	
			Fax: Email:	210/531-7883 SAHAccounting	g@dshs.texas.gov
Line-Sch Inven	ory Item ID - Line Descriptio	on Class/Item Quantity	Purchaser: UOM	Breest,Maria A PO Price	Nna Extended Amt Due Date
SHIPPING INSTRI FREIGHT: F.O.B. I DELIVERY: 3-5 Da Delivery hours are	Destination Freight Prepaid lys After Receipt of PO from 8:00-11:30 AM and 1:0	o the DUE DATES specified on t Allowed 10-4:30 PM Monday - Friday exc 3 VIA EMAIL TO: SAHACCOUN	ept designated State		
SHIPPING INSTRU FREIGHT: F.O.B. I DELIVERY: 3-5 Da Delivery hours are **PLEASE HAVE \ AGENCY CONTAC ***PACKING LIST Contact: Margaret Email:margaret.mc Phone:210-531-77	JCTIONS: Ship according to Destination Freight Prepaid tys After Receipt of PO from 8:00-11:30 AM and 1:0 (ENDORS SEND INVOICES CT: REQUIRED TO SHOW PO I Moreno reno@hhs.texas.gov 18	Allowed 10-4:30 PM Monday - Friday exc	ept designated State ITING@dshs.texas.go		
SHIPPING INSTRU FREIGHT: F.O.B. I DELIVERY: 3-5 Da Delivery hours are **PLEASE HAVE \ AGENCY CONTAC ***PACKING LIST Contact: Margaret Email:margaret.mc Phone:210-531-77 Contract Manager: Contract manager	JCTIONS: Ship according to Destination Freight Prepaid tys After Receipt of PO from 8:00-11:30 AM and 1:0 (ENDORS SEND INVOICES CT: REQUIRED TO SHOW PO I Moreno reno@hhs.texas.gov 18 Melissa Maddox	Allowed 10-4:30 PM Monday - Friday exc S VIA EMAIL TO: SAHACCOUN NUMBER AND ATTN CONTAC	ept designated State ITING@dshs.texas.go		
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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Health and Human Services Commission

Purchase Order

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Pa		Revision	Date 04/25/23	ndor's	rtisement and ve	ed by informal bid, Invitation for Offer, or Recons, terms, and conditions set forth in the adverter	pecifications,
	AN SERVICES CO	4549 - San Antonio HEALTH & HUM 6711 S New Braund	Ship To:	e order	mbered purchas		uarantees goo equirements.
	223	Ste 100 San Antonio TX 78 United States		e identified	ondence must b	ents, shipping papers, invoices, and corresp Purchase Order Number.	
OMMISSION	AN SERVICES CO	Invoice-DSHS Acc HEALTH & HUM, 6711 S New Braund Ste 100 San Antonio TX 78 United States	Bill To:			1862161688 9 ODP BUSINESS SOLUTIONS LLC PO BOX 660113 DALLAS TX 75266-0113 United States	endor:
	dshs.texas.gov	210/531-7883 SAHAccounting@c	Fax: Email:				
		Breest,Maria Ana	Purchaser:				
Due Date	Extended Amt	PO Price	JOM	Quantity	Class/Item	Inventory Item ID - Line Description	ine-Sch
						on 0000315553	equisition 0
04/25/2023	\$36.36	9.09000	Ā	4.00	615-77	ACCU-STAMP2® Copy Stamp, Shutter Pre-Inked One-Color COPY Stamp, 1/2" x 1-5/8" Impression, Red Ink	-1
04/25/2023	\$36.36 \$36.36	9.09000 dule Total		4.00	615-77	ACCU-STAMP2® Copy Stamp, Shutter Pre-Inked One-Color COPY Stamp, 1/2"	-1
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04/25/2023	\$36.36 \$36.36 \$51.98 \$51.98 \$51.98 \$26.22	dule Total	Sche 77 SPN:993644 Item Total f A Sche Item Total f	on, Red CC:61 2.00 :704436	F SUPPORT x 1/2in Impressi 615-60 CC:61562 SPN	ACCU-STAMP2® Copy Stamp, Shutter Pre-Inked One-Color COPY Stamp, 1/2" x 1-5/8" Impression, Red Ink Item # 993644 Entered Item # 993644 4 F3J OFC SPLY F1600 ROSALINDA, STAI np2 Shutter One-Color Stamp, "Copy", 1 5/8ir Post it® Notes, 4" x 6", Lined, Canary Yellow, Pack Of 12 Pads Item # 172619 Entered Item # 172619 entered Item # 172619 exes, 4in x 6in, Canary Yellow, Pack Of 12 Pad ACCU-STAMP2® Copy Stamp, Shutter Pre-Inked One-Color COPY Stamp, 1/2" x 1-5/8" Impression, Red Ink	-1 Y23 CG4 F3 .ccu-Stamp2 -1 ost it Notes, 4

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te	erms Freight Terms	Ship V	lia				
Net 30	Prepaid & Allow	BEŜT	WAY	Purchase Orde	er	HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or Red s, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 04/25/23	Revision		Page
guarantees g		mbered purchas	se order	Ship To:		onio:6711 S New Brau JMAN SERVICES CO aunfels	
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	e identified		Ste 100 San Antonio TX United States	X 78223	
Vendor:	1862161688 9 ODP BUSINESS SOLUTIONS LLC PO BOX 660113 DALLAS TX 75266-0113 United States			Bill To:	HEALTH & HU 6711 S New Bra Ste 100	San Antonio TX 78223	
				Fax: Email:	210/531-7883 SAHAccounting	g@dshs.texas.gov	
Line-Sch	Income the ID I in Description	Class/Item	Orrentiter	Purchaser: UOM	Breest,Maria A PO Price	Ana Extended Amt	Due Date
Line-Scn	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	Pilot® G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Pens	615-60	2.00	EA	13.14000	\$26.28	04/25/2023
	Item # 790801 Entered Item # 790801						
	Item # 790801 Entered Item # 790801			Sc	hedule Total	\$26.28	
Pilot G-2 Re	tractable Gel Pens, Fine Point, 0.7 mm, Clea	r Barrels, Blue I	ink, Pack Of 1	2 CC:62080 SPN:790		\$26.28 \$26.28	

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	
MBRUNST CTCD, CTCM	<u>04/26/2023</u>