

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-3-0000315732
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 04/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

QUOTE #: Website Pricing

AGENCY CONTACT:
Raven Keith
956-421-5511
raven.keith@dshs.texas.gov

HHSC BUYER:
Steven Chavez, CTCD, CTCM
512-776-5002
Rafael.chavez@hhs.texas.gov

VENDOR:
Richard Merten
832-477-6118
richard.merten@odpbusiness.com
Purchase Orders to: StateofTexas@ODPBusiness.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and Office Depot 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 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000226010

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-3-0000315732
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 04/27/23
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 2

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: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	COLOP e-mark Digital Marking Device Label Maker - Item # 8556226						
					Schedule Total	\$1,635.16	
					Item Total for Line 1	\$1,635.16	
2-1	Brother® TZe-231 Black-On-White Tapes, 0.5" x 26.2', Pack Of 2 Item #479596	600-66	4.00	EA	20.92000	\$83.68	05/11/2023
					Schedule Total	\$83.68	
					Item Total for Line 2	\$83.68	
3-1	Brother® M-231 Black-On-White Tape, 0.47" x 26.2' Item #277294	600-66	4.00	EA	7.37000	\$29.48	05/11/2023
					Schedule Total	\$29.48	
					Item Total for Line 3	\$29.48	
4-1	DYMO® Label Writer 5XL Label Printer Item #4679238	590-40	1.00	EA	270.16000	\$270.16	05/11/2023
					Schedule Total	\$270.16	
					Item Total for Line 4	\$270.16	
5-1	Sparco Durable Index Tabs - Write-on Tab(s) - 0.10" Tab Height x 1" Tab Width - Assorted Tab(s) - 40 / Pack Item #7842958	615-39	5.00	EA	7.49000	\$37.45	05/11/2023
					Schedule Total	\$37.45	
					Item Total for Line 5	\$37.45	

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-3-0000315732
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 04/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Avery® Ultra Tabs Repositionable Margin Tabs - 24 Tab(s) - 6 Tab(s)/Set - Clear Film, White Paper Tab(s) - 4 Item #6398276	615-39	5.00	EA	5.39000	\$26.95	05/11/2023
Schedule Total						\$26.95	
Item Total for Line 6						\$26.95	
7-1	Avery® Permanent Full-Sheet Labels, 8165, Inkjet, 8 1/2" x 11", White, Box Of 25 Item #683185"	615-39	6.00	EA	15.03000	\$90.18	05/11/2023
Schedule Total						\$90.18	
Item Total for Line 7						\$90.18	
8-1	Fellowes® Amaris - 125 Thermal Laminator with Combo Kit, 12.5" Wide, White/Gray Item #6503674	665-30	1.00	EA	284.95000	\$284.95	05/11/2023
Schedule Total						\$284.95	
Item Total for Line 8						\$284.95	
9-1	Scotch® Thermal Laminating Pouches TP3854-200, 8-1/2" x 11", Clear, Pack Of 200 Laminating Sheets Item #1451854"	665-30	2.00	EA	27.99000	\$55.98	05/11/2023
Schedule Total						\$55.98	
Item Total for Line 9						\$55.98	
10-1	X-Acto® Heavy-Duty 15" x 15" Paper Trimmer Item #883647	605-69	1.00	EA	203.79000	\$203.79	05/11/2023
Schedule Total						\$203.79	

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-3-0000315732
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 04/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 4
			Ship To: 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Item Total for Line 10 \$203.79

Total PO Amount \$2,717.78

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

Steven Chavez
CTCD, CTCH

05/02/2023