Health and Human Services Commission

Purchase Order

Dispatch via Print

Freight Terms Prepaid & Allow			Purchase Order		HHSTX-3-0000316089	
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			Date 05/02/23	Revision	Page 1	
s or services delivered meet or exceed n	umbered purchase	e order	Ship To:			
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 4001 Highway 36 South Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting	@hhs.texas.gov	
			Purchaser:	Viktora,Kourtn	nev Chrissanne	
	Prepaid & Allow nformal bid, Invitation for Offer, or Re rms, and conditions set forth in the advo- onses become a part of this numbered p or services delivered meet or exceed n hipping papers, invoices, and corresp ise Order Number. 1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943	Prepaid & Allow BEST V Informal bid, Invitation for Offer, or Request for Proposal rms, and conditions set forth in the advertisement and very onses become a part of this numbered purchase order. Co or services delivered meet or exceed numbered purchase hipping papers, invoices, and correspondence must be use Order Number. 1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943	Prepaid & Allow BEST WAY Informal bid, Invitation for Offer, or Request for Proposal; all rms, and conditions set forth in the advertisement and vendor's onses become a part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be identified ise Order Number. 1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943	Prepaid & Allow BEST WAY Purchase Order Informal bid, Invitation for Offer, or Request for Proposal; all rms, and conditions set forth in the advertisement and vendor's on services delivered meet or exceed numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order Date 05/02/23 hipping papers, invoices, and correspondence must be identified ase Order Number. Ship To: 1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943 United States Bill To:	Prepaid & AllowBEST WAYPurchase OrderInformal bid, Invitation for Offer, or Request for Proposal; all rms, and conditions set forth in the advertisement and vendor's on services delivered meet or exceed numbered purchase orderDate 05/02/23Revision 05/02/23Ship To:4551 - Austin: HEALTH & H 4301 N Lamar Austin TX 787 United StatesShip To:4551 - Austin: HEALTH & H 4301 N Lamar Austin TX 787 United States1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943 United StatesBill To:Invoice - DAD HEALTH & H 4001 Highway Brenham TX 7 United StatesFax:979/277-1865	

Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: X 7 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: Lead Contact (Program SME) Name: Gabriele Dangerfield Lead Contact Email: Gabriele.Dangerfield@hhs.texas.gov Lead Contact Phone: 512-419-2663 Warehouse: Please deliver to bldg. 800

HHSC BUYER: Kourtney Viktora (512)776-2692 Kourtney.viktora@hhs.texas.gov

VENDOR: Vendor Name: MA Global, LLC Vendor Contact: Karim Mikhail Vendor Phone: 760-559-6980 Vendor Email: info@cartridgesuppier.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: X TXMAS-22-61501 Term: X 3/21/2022-8/11/2024 Smartbuy PO: X 23146984

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 0000233125

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	000316089
specification	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	tisement and ve	endor's	Date		Revision		Page
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:		4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States			
Vendor: 1270091042 0 M&A GLOBAL CARTRIDGES LI 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943 United States				Bill To: Ir H 4(B		United States Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
						79/277-1865 12Accounting	@hhs.texas.gov	
				Pure	chaser: V	/iktora,Kourtn	ey Chrissanne	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		O Price	Extended Amt	Due Date
1-1	FY23-Goods, #AVE6481, High-Vis Removable Laser/Inkjet Id Labels, 2 X 4, Asst. Neon, 120/Pack	615-33	1.00	РСК		1.35000 le Total	\$11.35 \$11.35	05/08/2023
					Item Total for	Line I	\$11.35	
2-1	FY23-Goods, #8105-00-281-1167, Envelopes, Sealed Air Jiffy Padded Mailer, #6, Bubble Lining, Self- Adhesive Closure, 12.5 X 19, Natural Kraft, 50/Box	615-60	2.00	BOX	4.	3.72000	\$87.44	05/08/2023
					Schedu	le Total	\$87.44	
					Item Total for	Line 2	\$87.44	
3-1	FY23-Goods, #SAN15661PP, King Size Permanent Marker, Broad Chisel Tip, Black, 4/Pack.	620-80	5.00	PCK		6.10000	\$30.50	05/08/2023
					Schedu	le Total	\$30.50	
					Item Total for	Line 3	\$30.50	
4-1	FY23-Goods, #7530014471355, Notepad, Legal Ruled, Junior, 5x8. White. 1 Dozen	615-60	4.00	EA		9.52000	\$38.08	05/08/2023
					Schedu	le Total	\$38.08	
					Item Total for	Line 4	\$38.08	
5-1	FY23-Goods, #NATSP17258, Folder,	615-33	4.00	BOX	2	7.44000	\$109.76	05/08/2023

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Payment T	erms Freight Terms	Ship V	lia			Dispa	tch via Print
Net 30	Prepaid & Allow	BEST		Purchase Ord	er	HHSTX-3-00	000316089
specification	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 05/02/23	Revision		Page 3
guarantees g requirement All shipme	responses become a part of this numbered pu goods or services delivered meet or exceed nu ts. nts, shipping papers, invoices, and corresp urchase Order Number.	mbered purchas	se order	Ship To:			OMMISSION
Vendor:	1270091042 0 M&A GLOBAL CARTRIDGES LLC 1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943 United States			Bill To:	Invoice - DADS HEALTH & HU 4001 Highway 3 Brenham TX 77 United States	JMAN SERVICES CC 36 South	OMMISSION
				Fax: Email:	979/277-1865 712Accounting	@hhs.texas.gov	
				Purchaser:	Viktora,Kourtn	ey Chrissanne	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Classification, Letter, 2 Dividers, Red, 10 per box.						
				S	chedule Total	\$109.76	
				Item Tot	al for Line 5	\$109.76	
6-1	FY23-Goods, #DIX13472, Pencil, Golf, with Eraser, 72 count.	785-45	4.00	EA	9.38000	\$37.52	05/08/2023
				Se	chedule Total	\$37.52	
				Item Tot	al for Line 6	\$37.52	
				Tota	PO Amount	\$314.65	

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	
Keurtney Viktor	
	05/03/2023