

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000316224</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><br>05/03/23  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>2203 - Big Spring:1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |
|  |   |                             | <b>Page</b><br>1   |

**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:** Burgess,Becky 512/406-2619

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

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: 5 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:  
 Norma Garcia (432) 268-7644 norma.garcia5@hhs.texas.gov  
 HHSC BUYER:  
 Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov  
 VENDOR:  
 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: 3-21-22 to 8-11-24  
 Smartbuy PO: 23147421  
 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: 228133

|     |   |        |      |     |          |         |            |
|-----|---|--------|------|-----|----------|---------|------------|
| 1-1 | Clasp Envelopes 9 1/2 in. x 12 1/2 in.<br>Brown 100/box<br>BSN36664 | 640-10 | 3.00 | BOX | 13.74000 | \$41.22 | 05/03/2023 |
|-----|---|--------|------|-----|----------|---------|------------|

|                              |         |
|------------------------------|---------|
| <b>Schedule Total</b>        | \$41.22 |
| <b>Item Total for Line 1</b> | \$41.22 |

|     |              |        |      |     |          |         |            |
|-----|--------------|--------|------|-----|----------|---------|------------|
| 2-1 | shipping fee | 962-86 | 1.00 | LOT | 18.00000 | \$18.00 | 05/03/2023 |
|-----|--------------|--------|------|-----|----------|---------|------------|

|                              |         |
|------------------------------|---------|
| <b>Schedule Total</b>        | \$18.00 |
| <b>Item Total for Line 2</b> | \$18.00 |

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | \$59.22 |
|------------------------|---------|

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|  |   |                             | <b>Ship To:</b><br>2203 - Big Spring; 1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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**

*Becky Burgess, CTC*

**05/05/2023**