

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-3-0000317336
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 05/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1270091042 0
M&A GLOBAL CARTRIDGES LLC
1200 ROUTE 22 STE 2000
BRIDGEWATER NJ 08807-2943
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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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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

Health Human Services Commission
Mail Code: 3500
4900 N. Lamar Blvd.
Austin, TX 78751
Bill to Code: 3500
Medical Social Services Division

Delivery Address:
Disability Determination Services
6101 E. Oltorf Street
Austin, TX 78741
ATTN: SMS Jackie Gonzales
Phone: (512)437-8776

AGENCY CONTACT:
Wesley Guerrero
(512)437-8351
DDS.TX.S49.AP@ssa.gov

Dana Sherrill
(512) 206-5647
Dana.Sherrill@hhs.texas.gov

Ship to Attn: Jackie Gonzales

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

VENDOR:
MA Global Cartridges
Karim Mikhail
760-559-6980

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info@cartridgesupplier.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-22-61501
Term: Today until 8/31/23
Smartbuy PO: 23149364

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

Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization.

Requisition # 0000220044

1-1	Screenkleen Monitor Screen Wet Wipes, Cloth, 5 1/4 X 5 3/4, 50/Tub Supplier Part Number: REARR1491 Quantity: 9 EA in 1 BOX	615-60	1.00	BOX	70.83000	\$70.83	05/15/2023
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Schedule Total \$70.83

Item Total for Line 1 \$70.83

Total PO Amount \$70.83

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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

Daniel Maldonado, CTCD

05/15/2023