

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000317802</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> 05/19/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States

**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  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SCOR DIVISION: 19-STATE OPERATED FACILITIES  
VID: 12700910420  
Contractor: MA Global, LLC  
Contact Name: Karim Mikhail  
Email: Info@cartridgesupplier.Com  
Phone: (760) 559-6980  
Address: 1574 Whitsett Drive El Cajon CA 92020

SHIP TO ATTN: DIANA DOCKAL, 281-344-4277, DIANA.DOCKAL@HHS.TEXAS.GOV  
CONTRACT MANAGER NAME: ANA KRUSE, 281-344-4648, ANA.KRUSE@HHS.STATE.GOV  
WAREHOUSE: PLEASE DELIVER TO CSDO OFFICE  
INFOR FOR WAREHOUSE STAFF: DELIVER TO CSDO OFFICE - OGNA JONES  
DELIVERY CONTACT: DIANA DOCKAL  
PHONE#: 281-344-4277  
EMAIL: DIANA.DOCKAL@HHS.TEXAS.GOV  
BLDG/FLOOR/CUBICLE: BUILDING: ADMINISTRATION 501/RM 108

PCM EMAIL PO TO: ANA KRUSE@HHS.TEXAS.GOV  
712ACCOUNTING@HHS.TEXAS.GOV  
DIANA.DOCKAL@HHS.TEXAS.GOV  
Confirmation Order - Do Not Duplicate [Include this line if ordering through SmartBuy]  
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

AGENCY CONTACT:  
SHIP TO ATTN: DIANA DOCKAL, 281-344-4277, DIANA.DOCKAL@HHS.TEXAS.GOV  
CONTRACT MANAGER NAME: ANA KRUSE, 281-344-4648, ANA.KRUSE@HHS.STATE.GOV  
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EMAIL: DIANA.DOCKAL@HHS.TEXAS.GOV  
BLDG/FLOOR/CUBICLE: BUILDING: ADMINISTRATION 501/RM 108

HHSC BUYER:  
Lindsey De La Rosa  
7766284  
Lindsey.delarosa@hhs.texas.gov

VENDOR:  
VID: 12700910420

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Contractor: MA Global, LLC  
 Contact Name: Karim Mikhail  
 Email: Info@cartridgesupplier.Com  
 Phone: (760) 559-6980  
 Address: 1574 Whitsett Drive El Cajon CA 92020  
 Address: 1133 Broadway Ste 706 New York NY 10010  
 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: 3/21/2022- 8/11/2024  
 Smartbuy PO: 23155649  
**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: 234358

1-1	Board, Bulletin, 5x3, cork, black aluminum frame; Supplier & Mfg #: QRT2305B; Smartbuy	785-25	1.00	EA	80.99000	\$80.99	05/19/2023
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<b>Schedule Total</b>	\$80.99
<b>Item Total for Line 1</b>	\$80.99
<b>Total PO Amount</b>	\$80.99

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.

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**Authorized By**  
*Lindsey De La Rosa*  
05/19/2023