

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-3-0000319111
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Confirmation Order - DO NOT DUPLICATE

FY23 Purchase

Texas Smart Buy Purchase Order #: 23158067

CP/X
TXMAS-22-61501
Term: 03/21/2022 thru 08/11/2024
No Renewals remaining

Requisition #: 0000234210

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Lead Contact (Program SME) Name: Luisa Olguin-Torrez
Lead Contact Email: luisa.olguin-torrez@hhs.texas.gov
Lead Contact Phone: 806-741-3511

Facility Contract Manager Name: Betty Moore, CTCM
Contract Manager Email: betty.moore@hhs.texas.gov
Contract Manager Phone: 806-741-3614

HHSC terms and conditions attached

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
VID: 12700910420
Contractor: MA Global, LLC
Contact Name: Karim Mikhail
Email: Info@cartridgesupplier.Com
Phone: (760) 559-6980

Freight Terms are FOB Destination Prepaid and Allowed/Add

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			Page 2
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Terms: Net 30

1-1	Binding Lamination Pouch, Lam, 5, Item#NSN6412250	665-42	2.00	BOX	44.51000	\$89.02	06/12/2023
Schedule Total						\$89.02	
Item Total for Line 1						\$89.02	
2-1	Envelope, Booklet 6x9 100 CT Item# QUA37113	640-10	10.00	BOX	20.99000	\$209.90	06/12/2023
Schedule Total						\$209.90	
Item Total for Line 2						\$209.90	
3-1	Refill, Eraser, Clic 2pk Item# Penzer2BPK6	785-45	2.00	PCK	1.41000	\$2.82	06/12/2023
Schedule Total						\$2.82	
Item Total for Line 3						\$2.82	
Total PO Amount						\$301.74	

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

Leslie Alexander, CTP

06/07/2023