

# Department of State Health Services

## 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-3-0000319408</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> 06/12/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000236865

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:  
Tami Kenroy @ 512-776-3293  
tami.kenroy@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory Building, L114  
FLOOR: 5th  
ROOM: L555.1  
CONTACT: Timothy Corcoran @ 512-776-7581  
Timothy.Corcoran@dshs.texas.gov

Purchaser:  
Veronica Alvarado @ (512) 406-2505  
Veronia.Alvarado@hhs.texas.gov

Vendor Information:  
MA Global Cartridges, LLC  
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.

Contract # TXMAS-22-61501 (Funding Begins: 03-21-2022 / Funding Ends: 08-11-2024)  
Smartbuy PO:

Requirements/Limitations:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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			<b>Page</b> 2

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	LABELWRITER MULTIPURPOSE LABELS, 1"X1", WHITE 750 LABELS/ROLL; Supplier Part Number: DYM30332	203-72	1.00	ROL	18.40000	\$18.40	06/19/2023
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**Schedule Total** \$18.40

**Item Total for Line 1** \$18.40

2-1	CLEAR FRONT REPORT COVER, 3 FASTENERS, LETTER, 1/2" CAPACITY, GREEN, 25/BOX; Supplier Part Number: OXF55807	615-09	1.00	BOX	29.41000	\$29.41	06/19/2023
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**Schedule Total** \$29.41

**Item Total for Line 2** \$29.41

3-1	PEN, PRECISE, V5, RT, BK, UPC PILOT ROLLERBALL PEN, REFILLABLE, RETRACTABLE, 0.5MM, BLACK Supplier Part Number: PIL35456	785-45	6.00	EA	1.81000	\$10.86	06/19/2023
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**Schedule Total** \$10.86

**Item Total for Line 3** \$10.86

4-1	PEN, PRECISE, V5, RT, BE, UPC PILOT ROLLERBALL PEN, REFILLABLE, RETRACTABLE, 0.5MM, BLUE Supplier Part Number: PIL35457	785-45	6.00	EA	1.81000	\$10.86	06/19/2023
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			<b>Page</b> 3

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<b>Schedule Total</b>							\$10.86
<b>Item Total for Line 4</b>							\$10.86
5-1	REMANUFACTURED HP 952 INKJET CARTRIDGE CLOVER IMAGING GROUP REMANUFACTURED BLACK INK CARTRIDGE FOR HP F6U15AN (HP 952) PAGE YIELD 1000 20372 SUP # 118176 MFR # 118176	203-72	6.00	EA	15.67000	\$94.02	06/19/2023
<b>Schedule Total</b>							\$94.02
<b>Item Total for Line 5</b>							\$94.02
6-1	REMANUFACTURED HP 952 INKJET CARTRIDGE CLOVER IMAGING GROUP REMANUFACTURED CYAN INK CARTRIDGE FOR HP L0S49AN (HP 952) PAGE YIELD 700 20372 SUP # 118177 MFR # 118177	203-72	6.00	EA	13.92000	\$83.52	06/19/2023
<b>Schedule Total</b>							\$83.52
<b>Item Total for Line 6</b>							\$83.52
7-1	REMANUFACTURED HP 952 INKJET CARTRIDGE CLOVER IMAGING GROUP REMANUFACTURED YELLOW INK CARTRIDGE FOR HP L0S55AN (HP 952) PAGE YIELD 700 20372 SUP # 118179 MFR # 118179	203-72	6.00	EA	13.92000	\$83.52	06/19/2023
<b>Schedule Total</b>							\$83.52
<b>Item Total for Line 7</b>							\$83.52
8-1	REMANUFACTURED HP 952 INKJET	203-72	6.00	EA	13.92000	\$83.52	06/19/2023

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**Purchaser:** Alvarado, Veronica

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	CARTRIDGE CLOVER IMAGING GROUP REMANUFACTURED MAGENTA INK CARTRIDGE FOR HP L0S52AN (HP 952) PAGE YIELD 700 20372 SUP # 118178 MFR # 118178						

<b>Schedule Total</b>	\$83.52
<b>Item Total for Line 8</b>	\$83.52
<b>Total PO Amount</b>	\$414.11

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**

*Veronica Alvarado, CTCRS, CTCM*

**06/12/2023**