

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-3-0000321517
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 07/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

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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NOTE: **VENDORS SEND INVOICES VIA EMAIL TO**: SAHACCOUNTING@dshs.texas.gov

Confirmation Order DO NOT DUPLICATE

FY23 Purchase

Texas Smart Buy Purchase Order #: 23168276

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

Requisition #: 0000236832

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Janie Torres / 210-531-8365
Email: Janie.Torres@hhs.texas.gov

HHSC terms and conditions attached

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.

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

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			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	U.S. Stamp & Sign Pre-inked Stamp, Scanned, 5/8"X1-13/16", Blue	615-77	4.00	EA	12.14000	\$48.56	07/17/2023
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Schedule Total \$48.56


Item Total for Line 1 \$48.56

Total PO Amount \$48.56

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 	07/11/2023
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