

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-4-0000326282
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1760294849 3
MAYER ENTERPRISES INC
DBA BCT
9750 TANNER RD
HOUSTON TX 77041-7621
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

SP/E

Requisition 231532 Pricing per Quote email PO Service Dates 09/01/2023 to 08-31-2024 Goods and/or services are to be delivered and invoiced after September 1, 2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

VID#17602948493
Christine Esquivel BCT
christine@bcttexas.com
713-956-2691
9750 Tanner Road
Houston, TX 77014

Agency contact

Jennifer Rimes
512-250-7124
jennifer.rimes@hhs.texas.gov

PCS contact

Byron Wright CTCD
Purchaser V
Procurement and Contracting Services
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY2024 - OVERPRINT OF ALREADY EXISTING BUSINESS CARD SHELLS HOUSED AT BCT (MALORIC SERVICES INK). SEE LINE	966-07	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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COMMENTS FOR PRICE
BREAKDOWN OF SHELL
OVERPRINTS FOR 9/1/23 - 8/31/24..

Schedule Total \$4,000.00

FY24 - PURCHASE FOR OVERPRINTING NAMES ON BUSINESS CARD SHELLS ALREADY OWNED

TERM: 9/1/23 - 8/31/24

FY23 PO# HHSTX-3-0000289757
FY22 PO# HHSTX-2-0000268477
FY21 PO# 52900-1-0000233238
FY20 PO# 52900-0-0000204102
FY19 PO# 52900-9-0000039673
FY18 PO# 52900-8-0000104557
FY17 PO# 52900-7-0000094507
FY16 PO# 419297

OVERPRINTS OF EXISTING SHELLS HOUSED AT BCT PURCHASED ON PREVIOUS PO#S

Pricing for Black Overprints on Shells we currently own:

1 name (ea):
250= \$20.00
500= \$22.00
1000= \$26.00

2-3 Names (ea):
250= \$16.00
500= \$18.00
1000= \$21.00

4 or More names (ea):
250= \$14.00
500= \$16.00
1000= \$18.00

UPS Freight will now be at the exact UPS published rate = usually around \$12.00

VENDOR INFORMATION
VID #17602948493

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Allison Bickett Director of Customer Success BCT Wholesale 9750 Tanner Rd, Houston, TX 77041 T 800-256-2284 713-956-2691 Fax: 800-256-2228 EMAIL: Allison Bickett - ABickett@gobct.com or Darius Allison - dallison@gobct.com							
Item Total for Line 1						\$4,000.00	
2-1	Freight for deliveries of business cards from vendor	962-86	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
Schedule Total						\$1,500.00	
Item Total for Line 2						\$1,500.00	
Total PO Amount						\$5,500.00	

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

Byron Wright, CTCG

08/17/2023

