Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000330971**

Date	Revision	Page
10/17/23		1

Ship To: 1288 - Arlington:2220 Forum Dr
HEALTH & HUMAN SERVICES COMMISSION
2220 Forum Dr
Arlington TX 76010
United States

Vendor: 1862161688 9
ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

FY24 Purchase

Requisition # HhSTX-4-0000243204

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3 Days After Receipt of PO

Delivery hours: 8:00 to 12:00 PM and 1:00 to 4:30 PM Monday thru Friday except designated State Holidays.

QUOTE #: Cart attached.

Agency Delivery Contact:
Yuliana Ramirez
HHSC Office in Arlington TX
972-337-6100
yuliana.ramirez@hhs.texas.gov

HHSC Purchaser:
Lilly Farris
512-406-2452
lilly.farris@hhs.texas.gov

Vendor:
ODP Business Solutions LLC
Richard Merten @ 832-477-6118
stateoftexas@officedepot.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and ODP Business Solutions LLC, Contract # 19-12R

Purchasing Method: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.
Online Quote from ODP Business

1-1	703058 Mind Reader Anchor Collection	605-36	3.00	EA	29.99000	$89.97	10/23/2023

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Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Adjustable Height Footrest, Black						

Schedule Total $89.97

Item Total for Line 1 $89.97

Total PO Amount $89.97

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

Lilly Farris, CTCD

10/17/2023