

# Health and Human Services Commission

## 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-4-0000340789</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> 03/14/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 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

**Exempt Reason:** N/A

**Purchaser:** Burns, Debra A

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

FY24 CLASS ITEM 645-33  
SCOR HHSC Division Chief-Program-and-Srvcs-Office  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: X 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:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
\*\*DO NOT SUBSTITUTE WITHOUT PRIOR APPROVAL - CONFIRMATION REQUIRED FROM VENDOR\*\*  
SHIP TO ATTN Luisa Olguin-Torrez 806-741-3511 luisa.olguin-torrez@hhs.texas.gov  
Facility Contract Manager Betty Moore 806-741-3614 betty.moore@hhs.texas.gov  
Please list the LEAD contact as BETTY MOORE in SCOR.  
\*\*\*\*\*Ship to Attention: Central Warehouse- rafael.pantoja@hhs.texas.gov 806-741-3559\*\*\*\*\*  
Info for Warehouse Staff:  
Delivery Contact: Luisa Olguin-Torrez 806-741-3511 luisa.olguin-torrez@hhs.texas.gov BLDG.501 RM. 119

Bill To: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451  
Abilene, Tx 79604  
Accounts Payable Contact 325-795-3933  
(Medical) 325-795-3237  
Email Invoices to: 710Accounting@hhsc.state.tx.us

\*\* VENDORS SEND INVOICES VIA EMAIL TO 710Accounting@hhsc.state.tx.us

HHSC BUYER:  
Debra Burns, CTPM  
Direct: 512) 406-2564 CELL 832-818-3936  
Debra.Burns@hhs.texas.gov

VENDOR:  
VID: 12700910420  
Contractor: MA Global, LLC  
Contact Name: Karim Mikhail  
Email: Info@cartridgesupplier.Com

# Health and Human Services Commission

## 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-4-0000340789</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> 03/14/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 
			<b>Page</b> 2
			<b>Ship To:</b> 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

**Exempt Reason:** N/A

**Purchaser:** Burns,Debra A

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

Phone: (760) 559-6980

TERMS NET 30

QUOTE # PRICED PER TEXAS SMART BUY  
\*\*\*DO NOT DULIPCATE\*\*\*

PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

TXMAS Contract: TXMAS-22-61501  
Term: 3/21/2022 End Date 8/11/2024  
Base Contract GS-02F-0220P  
Optional Renewal Terms No renewals remaining  
Smartbuy PO: 24111907

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Requisition 0000258199

1-1	Paper Bond Colored 24 lb 8.5 x 11 Assorted 500 Sheets/Ream Astrobrights Item WAU22226	645-33	6.00	RM	9.62000	\$57.72	03/29/2024
-----	---	--------	------	----	---------	---------	------------

**Schedule Total**                     \$57.72

Lunar Blue, Gamma Green, Re-entry Red, Orbit Orange and Sunburst Yellow

**Item Total for Line 1**                     \$57.72

**Total PO Amount** \$57.72

# Health and Human Services Commission

## 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-4-0000340789</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> 03/14/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 3
			<b>Ship To:</b> 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

**Exempt Reason:** N/A

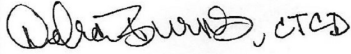
**Purchaser:** Burns, Debra A

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

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.

<b>Authorized By</b> 	<b>03/14/2024</b>
--	-------------------