

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000340834
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 03/14/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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: 1043390816 6
STAPLES CONTRACT AND COMMERCIAL LLC
DBA STAPLES BUSINESS ADVANTAGE
PO BOX 660409
DALLAS TX 75266
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

Exempt Reason: N/A

Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: 3 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:
Requester Name: Virginia Flores
Requester Phone Number/area code: 512-776-7587
Requester E-mail address: Virginia.Flores@dshs.texas.gov

HHSC BUYER:
Jeffrey Reyes CTCD, CTCM
Jeffrey.reyes@hhs.texas.gov

VENDOR:
VID: 10433908166
Contractor: Staples Contract Commercial, LLC
Contact Name: Yorka Valasco-Caballero
Email: yorka.velasco-caballero@staples.com
Phone: (210) 823-2056

PURCHASING METHOD: CP-A
TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.

Term Contract: 615-C1
Smartbuy PO: 24112060

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 257799

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1-1	MFR# 587167-1855753 / Supplier # 587167 / DYMO D1 Standard 53713 Label Maker Tape, 1" x 23', Black on White (53713)	605-30	3.00	EA	14.88000	\$44.64	03/29/2024
Schedule Total						\$44.64	
Item Total for Line 1						\$44.64	
2-1	MFR# 507991-1855753 / Supplier # 507991 / Rediform Chemistry Lab Notebook, 7.5" x 9.25", Narrow Ruled, 60 Green Tint Sheets, Blue Cover (43571)	615-11	40.00	EA	6.65000	\$266.00	03/29/2024
Schedule Total						\$266.00	
Item Total for Line 2						\$266.00	
3-1	MFR# 489408-1855753 / Supplier # 489408 / Smead 100% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10339)	615-45	1.00	BX	25.55000	\$25.55	03/29/2024
Schedule Total						\$25.55	
Item Total for Line 3						\$25.55	
4-1	MFR# 427844-1855753 / Supplier # 427844 / Duck HD Clear Heavy Duty Packing Tape, 1.88" x 109.3 yds., Clear, 6/Pack (299016)	640-43	2.00	PCK	32.23000	\$64.46	03/29/2024
Schedule Total						\$64.46	
Item Total for Line 4						\$64.46	

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Exempt Reason: N/A


Purchaser: Reyes, Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	MFR# 806583-1855753 / Supplier # 806583 / Baumgarten's SICURIX ID Badge Holders, 50/Pack (47820)	080-10	1.00	PCK	21.28000	\$21.28	03/29/2024
Schedule Total						<u>\$21.28</u>	
Item Total for Line 5						<u>\$21.28</u>	
Total PO Amount						\$421.93	

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 	03/14/2024
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