

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-4-0000342294
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 04/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			Page 1

Vendor: 1942388882 5
QUADIENT INC
HASLER INC
ATTN STATE GOVERNMENT SERVICES
PO BOX 3808
MILFORD CT 064608708
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 30 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:
Darin Adams
903-533-4258
darin.adams@hhs.texas.gov

Ship to Attn: Darin Adams

AP Email: reg04_admin_services@hhs.texas.gov

HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Support
800-540-2765
support_we@staples.com

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: 985-C1
Term: 01/01/2023 05/14/2024
Smartbuy PO: 24148760
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 529-259102

1-1	R04-FY24 -Ink Cartridge-High Capacity	600-80	20.00	EA	215.65000	\$4,313.00	05/01/2024
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	for IN Series 600/700/750 Bases(product/12406238), cont.#985- C1(contract/view/2419), comm.cd. 60071, supp.pt.# ININK67HCNP, Mnfr. Quadient, Inc						
					Schedule Total	\$4,313.00	
					Item Total for Line 1	\$4,313.00	
2-1	R04-FY24 - 300 Pack Meter Tapes- double labels IN series 600/700/750 (product/12409915), contr.#985-C1 (contract/view/2419),comm.cd.60071, suppl.pt.#MT2N300NP, Mnfr. Quadient, Inc	600-80	20.00	EA	32.30000	\$646.00	05/01/2024
					Schedule Total	\$646.00	
					Item Total for Line 2	\$646.00	
					Total PO Amount	\$4,959.00	

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

Joseph Tamm, CTCD

04/01/2024