

# 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-5-0000358886</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> 09/27/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			<b>Page</b> 1

**Vendor:** 1133670763 0  
WESTERN-BRW PAPER CO INC  
DBA BOSWORTH PAPERS  
PO BOX 847642  
DALLAS TX 752847642  
United States

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

**Exempt Reason:** N/A

**Purchaser:** Burgess,Becky 512/406-2619

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 and Allowed

DELIVERY: 2 days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

AGENCY CONTACT:  
Jeffrey Blue (512) 250-7147 jeffrey.blue@hhs.texas.gov

HHSC BUYER:  
Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:  
Jeff Carter (512) 913-9599 jcarter@ovol.us

QUOTE: confirmed by email 9-26-24

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2025 funding.

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

Requisition: 279506

1-1	Earthchoice Domtar 90# White Index 17" Rolls, 40" Diameter, 3" Core 20,000 lbs 12 rolls	645-51	75.06	CWT	112.75000	\$8,463.02	10/02/2024
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**Schedule Total**                     \$8,463.02

**Item Total for Line 1**                     \$8,463.02

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**Total PO Amount** \$8,463.02

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**

*Becky Burgess, CTC D*

**09/27/2024**