

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-5-0000365397
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 01/13/25
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 1

Vendor: 1752438342 3
PRODUCTS UNLIMITED INC
PO BOX 339
JUSTIN TX 762470339
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
540 Chapel Drive
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.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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PCS PLEASE CONTACT PAMELA MCNUTT FOR QUESTIONS.

**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 712Accounting@hhs.texas.gov **

VID: 1752438342 0

Vendor: Products Unlimited
7160 Dallas Parkway Suite 175
Plano, Texas 75093

Vendor Contact: Kara Bounds
Phone: 940.648.3073 ext. 102 or 800.865.4683
Email: kbounds@products-unlimited.com

Lead Contact: Casey Perry
Email: Casey.Perry@hhs.texas.gov
Phone: 936.853.8471

Contract Manager: Pamela McNutt
Email: Pamela.mcnutt@hhs.texas.gov
Phone: 254-562-1223

Shipping Code: 6065
Billing Code: 6483
SCOR Division: 21 Chief Services and Operating Offices

Fund: 0001 General Revenue

Email PO to:
Casey.Perry@hhs.texas.gov (Lead)
Jeri.robertson@hhs.texas.gov (Financial Officer)
Pamela.mcnutt@hhs.texas.gov (CTCM)
712Accounting@hhs.texas.gov (Accounting)

Justification: FY25 - PO - date of award -08/31/25 for HAB supplies at Lufkin SSLC.

FY24 TPO: N/A
FY24 Purchaser: N/A

Requesting the following:
FY25 Amount Encumbered: \$15,000.00
Term: date of award through 08.31.2025

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1-1	Supplies/FY25/po/HAB goods/CH7-LFSSLC	320-36	1.00	LOT	5000.00000	\$5,000.00	01/13/2025
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
Est_1081313_from_PRODUCTS_UNLIMITED_INC_16956.pdf							
2-1	Parts/FY25/po/HAB goods/CH7-LFSSLC	470-13	1.00	LOT	5000.00000	\$5,000.00	01/13/2025
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	
3-1	Tools/FY25/po/HAB goods/CH7-LFSSLC	445-64	1.00	LOT	5000.00000	\$5,000.00	01/13/2025
Schedule Total						\$5,000.00	
Item Total for Line 3						\$5,000.00	
Total PO Amount						\$15,000.00	

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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

John A. Reyes CTCO, CTCM

01/13/2025