

# 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-1-0000231685</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> 09/01/20
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1300 - Austin:11501 Burnet Road HEALTH & HUMAN SERVICES COMMISSION 11501 Burnet Road PO Box 85200 Austin TX 78758 United States

**Vendor:** 1710427007 3  
FEDERAL EXPRESS CORPORATION  
BUILDING E  
3650 HACKS CROSS RD # 3  
MEMPHIS TN 381258800  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4900 N Lamar Blvd  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Order issued in accordance with CPA Managed Term Contract 962-C1; Term 8/1/18 to 11/27/2021

Small Package 150lbs Overnight, Second Day, Ground Delivery Services

PM/PCC: CP/C Non-Automated Term Contract

CLASS/ITEM: 962-24

REQ: 0000121565

PO: HHSTX-1-0000231685

FY21 Funding: 9/1/20 through 8/31/2021

FY21 Contract Term: 9/1/20 through 08/31/2021

Goods and/or services are to be delivered and invoiced after 9/1/20

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature

The attached HHSC Terms and Conditions apply to this purchase order. In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail.

Ts and Cs Will be in accordance with existing Contract 962-C1 established by CPA

This purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

HHSC Purchasing Contact: Betty La Fosse

PHONE: 210 337-3187

FAX: 210 337-3496

EMAIL: betty.lafosse@hhsc.state.tx.us

AGENCY CONTACT: Bianca Hernandez

PHONE: 512 491-2873

EMAIL: bianca.hernandez05@hhsc.state.tx.us

or

AGENCY REQUESTER CONTACT: Anne Dvorak

PHONE: 512 491-2075

EMAIL: anne.dvorak@hhsc.state.tx.us

VID: 171 0427 0073

VENDOR: Federal Express Corporation

PHONE: 1 877 339-2774

Or ALTERNATE PHONE: 1 800 645-9424

VENDOR CONTACT NAME: David Guanella

EMAIL: daguanella@fedex.com

AND EMAIL: stategov@fedex.com

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by end of fiscal year 8/31/21 are automatically cancelled.

NOTE TO VENDOR: PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES

# Health and Human Services Commission

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Questions or concerns regarding payment please send an email or call the Agency Contact listed above or please see information provided in the "bill to" section of the purchase order

Reference Info: FY20 PO HHSTX-0-0000222669

1-1	FY21 HHSC OIG MPI Fed-Ex Managed Contract 962-C1 Shipping Services; Term 9/1/20 - 8/31/21	962-24	1.00	LOT	2970.00000	\$2,970.00	09/01/2020
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**Schedule Total**           \$2,970.00

**Item Total for Line 1**           \$2,970.00

**Total PO Amount** \$2,970.00

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**

*Betty La Josse CTPM*

**06/09/2020**