

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-1-0000263755
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 06/08/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1010905986 4
VICKIE L KASTEN
DBA SIMBA INDUSTRIES
PO BOX 3141
GRAPEVINE TX 760993141
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Bldg C
Austin TX 78751
United States

Fax: 512/206-4854
Email: itsa_invoices@hhsc.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY21 Purchase

Procurement Type: Non-Competitive, Spot (SP/E)
HUB FAIR

Requisition #: HHSTX-1-0000164935

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:

Name: Sissy Chambers
Facility: HHSC Data Center
Phone #: 512-619-0459
Email: edna.chambers01@hhs.texas.gov

HHSC PCS CONTACT for Purchaser:

Lilly Farris, CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:

Vendor Name: Vickie L Kasten
DBA: Simba Industries
Contact: Dustin Huffman
Phone: 817-251-4800:
Email: dustin@simbaindustries.com

Quote #: 0000164935

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30
Quote #0000164935 attached

1-1	GLOBAL INDUSTRIAL STEEL DECK PLATFORM TRUCK 48 X 30 2000 LB. CAPACITY 6" Rubber Casters	560-02	2.00	EA	398.88000	\$797.76	06/25/2021
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Schedule Total						<u>\$797.76</u>	
Item Total for Line 1						<u>\$797.76</u>	
2-1	GLOBAL INDUSTRIAL WELDED STEEL UTILITY CART, 2 FLUSH SHELVES, 18"Wx30"L	560-02	2.00	EA	329.88000	\$659.76	06/25/2021
Schedule Total						<u>\$659.76</u>	
Item Total for Line 2						<u>\$659.76</u>	
3-1	SOLID STEEL DECK PALLET, 39-1/2 39-1/2" x 47"x6-1/2"-SDSP-4048	560-02	8.00	EA	148.88000	\$1,191.04	06/25/2021
Schedule Total						<u>\$1,191.04</u>	
Item Total for Line 3						<u>\$1,191.04</u>	
4-1	4 SHELF BLACK STEEL WIRE DECK SHELF UNIT 84X84X24 6,000 lb. Capacity, 84" Wide x 84" High x 24" Deep, Black	560-02	4.00	EA	369.80000	\$1,479.20	06/25/2021
Schedule Total						<u>\$1,479.20</u>	
Item Total for Line 4						<u>\$1,479.20</u>	
Total PO Amount						<u>\$4,127.76</u>	

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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

Lilly Farris, CTCD

06/17/2021