

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-2-0000278080
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 12/16/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: W465 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Ste 450 Austin TX 78751 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Bill To: Claims Management Division, CI
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
PO Box 149030
Ste 450
Austin TX 78751
United States

Purchaser: Willis, Kristy 512/406-2643

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Purchase
Procurement Type: SP/E
Requisition: 176412
Class: 615 Item: 77

Agency Contact:
Name: Candelaria Mata
Phone: (512) 438-5236
Email: Candelaria.Mata@hhs.texas.gov

Purchaser Information:
Name: Kristy Willis
Phone: (512) 406-2643
Email: kristy.willis@hhs.texas.gov

Rodzina Industries, Inc 1382471219
Vendor Contact: Robert Cross
Vendor Phone: (940) 591-6565
Email rodzinaind@aol.com

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

By performing this purchase order, contractor agrees to be bound by the terms of the HHS Data Use Agreement at http://www.hhsc.state.tx.us/about_hhsc/BusOpp/data-use-agreement.pdf.

1-1	Trodat Professional 5440 self inking stamper to read: From: Provider Recoupments and Holds MC W406	615-77	1.00	EA	24.25000	\$24.25	12/16/2021
Schedule Total						\$24.25	
Item Total for Line 1						\$24.25	
2-1	Shipping and handling	962-86	1.00	EA	7.00000	\$7.00	12/16/2021
Schedule Total						\$7.00	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: W465 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Ste 450 Austin TX 78751 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
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Item Total for Line 2 _____ \$7.00

Total PO Amount \$31.25

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 <i>Kristy Willis, CEO, CEM</i>	12/16/2021
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