

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-3-0000282953
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SEND INVOICES VIA EMAIL TO: 712accounting@hpsc.state.tx.us

AGENCY CONTACT:
Chris Fisher
Chris.Fisher@hhs.texas.gov
512-374-6356

Joshua Barber, CTCM
Joshua.Barber@hhs.texas.gov
512-810-0884

BUYER:
Courtney Meads, CTCD CTCM
512-406-2478
courtney.meads@hpsc.state.tx.us

VENDOR:
FFF Enterprises
Ken Thornton
Territory Manager
800) 843-7477 Ext 1547
(951) 225-2664
KThornton@fffenterprises.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and FFF Enterprise Contract #MMS 1900142

Confirmations
1001908983 9-1 - 9-14
1001908984 9-28 -10-12
1001908985 10-26- 11-9

Delivery 5 days ARO

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PM-PCC: EX/0							
Requisition: 198203							
1-1	Fluad, 70461-0122-03, 65 years and older, Prefilled syringes, 0.5ML x 10	269-80	100.00	BOX	543.27000	\$54,327.00	09/01/2022
Schedule Total						<u>\$54,327.00</u>	
Item Total for Line 1						<u>\$54,327.00</u>	
2-1	Afluria, 33332-0322-03, 6 months and older, Prefilled syringes 0.5ML x 10	269-80	550.00	BOX	163.25000	\$89,787.50	09/01/2022
Schedule Total						<u>\$89,787.50</u>	
Item Total for Line 2						<u>\$89,787.50</u>	
3-1	Federal Excise Tax	269-80	650.00	BOX	7.50000	\$4,875.00	09/01/2022
Schedule Total						<u>\$4,875.00</u>	
Item Total for Line 3						<u>\$4,875.00</u>	
Total PO Amount						\$148,989.50	

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.

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Authorized By
Courtney Meads CTED, CTM
07/12/2022