

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-3-0000282955
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 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

AGENCY CONTACT:
 Johanna Schroeder
 johanna.schroeder@hhs.texas.gov
 979.277.1621

Leslie Wright, CTCM
 leslie.wright@hhs.texas.gov
 979.277.1314

BUYER:
 Courtney Meads, CTCD CTCM
 512-406-2478
 courtney.meads@hhsc.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



Delivery 5 days ARO

Confirmations

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-3-0000282955
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 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 2

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
1001908992	9-1-22 - 9-14-22						
1001908993	9-28-22- 10-12-22						
1001908994	10-26-22 - 11-9-22						

PM-PCC: EX/0

Requisition 190644

1-1	Fluad, 70461-0122-03, 65 years and older. Prefilled syringes, 0.5ML x 10	269-80	4.00	LOT	543.27000	\$2,173.08	09/01/2022
Schedule Total						\$2,173.08	
Item Total for Line 1						\$2,173.08	
2-1	Afluria, 33332-0322-03, 6 months and older. Prefilled syringes 0.5 ML x 10	269-80	80.00	LOT	163.25000	\$13,060.00	09/01/2022
Schedule Total						\$13,060.00	
Item Total for Line 2						\$13,060.00	
3-1	Federal Excise Tax (EFT)	269-80	84.00	LOT	7.50000	\$630.00	09/01/2022
Schedule Total						\$630.00	
Item Total for Line 3						\$630.00	
Total PO Amount						\$15,863.08	

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-3-0000282955
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 3
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

Courtney Meads CTCD, CTCM

07/11/2022