

# 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-3-0000282957</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.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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AGENCY CONTACT:  
Jessica Pfullmann  
Jessica.Pfullmann@hhsc.state.tx.us  
(940)591-3567

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  
Confirmation 1001907817 9-1-22 - 9-14-22  
Confirmation: 1001907818 9-28-22 - 10-12-22  
Confirmation: 1001907819 10-26-22- 11-9-22

PM-PCC: EX/0

Requisition 189695

1-1	FLUAD, 70461-0122-03, 65 YEAHRS AND OLDER, PREFILLED	269-80	12.00 BX	543.27000	\$6,519.24	09/01/2022
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	SYRINGES, .5ML X 10						
<b>Schedule Total</b>						\$6,519.24	
<b>Item Total for Line 1</b>						\$6,519.24	
2-1	AFLURIA, 33332-0322-03, 6 MONTHS AND OLDER, PREFILLED SYRINGES 0.5ML X 10	269-80	90.00	BX	163.25000	\$14,692.50	09/01/2022
<b>Schedule Total</b>						\$14,692.50	
<b>Item Total for Line 2</b>						\$14,692.50	
3-1	FEDERAL EXERCISE TAX (FET) \$ WILL BE ADDED PER BOX	269-80	102.00	BX	7.50000	\$765.00	09/01/2022
<b>Schedule Total</b>						\$765.00	
<b>Item Total for Line 3</b>						\$765.00	
<b>Total PO Amount</b>						\$21,976.74	

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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<p><b>Authorized By</b></p> <p style="font-family: cursive; font-size: 1.2em;">Courtney Meads CTOB, CTOM</p> <p style="text-align: right;"><b><u>07/11/2022</u></b></p>
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