

# 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-3-0000282965</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> 2 - 8/8/2022
			<b>Page</b> 1
			<b>Ship To:</b> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**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:  
Drew Hardy  
940-552-4055  
drew.hardy2@hhs.texas.gov

Sue Ervin  
940-689-5366  
janita.ervin@hhs.texas.gov

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

MMCAP GPO and FFF Enterprise Contract #MMS 1900142

Account# XXXXXXXXXX  
Confirmations 1001911034, 1001911035,1001911036

Delivery 5 days ARO

PM-PCC: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 195381

1-1	Vernon - Fluad, 70461-0122-03, 65 years and older, syringes, 0.5ML x 10	269-80	5.00	BOX	\$543.27	\$2,716.35	09/01/2022
<b>Schedule Total</b>						\$2,716.35	
<b>Item Total for Line 1</b>						\$2,716.35	
2-1	Vernon - Afluria, 33332-0322-03, 6 months and older, Prefilled syringes 0.5ML x 10	269-80	100.00	BOX	163.25000	\$16,325.00	09/01/2022
<b>Schedule Total</b>						\$16,325.00	
<b>Item Total for Line 2</b>						\$16,325.00	
3-1	Vernon - Federal Exercise Tax (FET) \$ will be added per box	269-80	105.00	BOX	7.50000	\$787.50	09/01/2022
<b>Schedule Total</b>						\$787.50	
<b>Item Total for Line 3</b>						\$787.50	
<b>Total PO Amount</b>						\$19,828.85	

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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.

<p><b>Authorized By</b></p> <p><i>Courtney Meads CTEB, CTCM</i></p> <p style="text-align: right;"><b>08/08/2022</b></p>
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