

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000293165
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1824622536 3  
SOUTHERN ALUMINUM MANUFACTURING ACQUISIT  
PO BOX 884  
MAGNOLIA AR 717540884  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

**TERM:**  
September 1, 2022 through August 31, 2023

**SHIPPING INSTRUCTIONS:**  
DO NOT SHIP until notified by Agency Program Point of Contact.  
\*\* NO DELIVERIES ACCEPTED UNTIL 9/1/22 \*\*

**FREIGHT:**  
F.O.B Destination. Freight Prepaid and Allowed

**DELIVERY:**  
4-6 weeks After Order has been Placed by Agency Contact (ARO)

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

**AGENCY PROGRAM/DELIVERY POINT OF CONTACT:**  
Christine Cruz @ 361-888-5301 ext. 7507  
Christine.Cruz@hhs.texas.gov

**PURCHASER:**  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

**VENDOR:**  
Southern Aluminum Manufacturing Acquisitions, Inc.  
Stacie Brice @ 870-234-8660  
sbrice@southernaluminum.com

Requisition # 191104

Informal IFB # 529-191104  
**PURCHASING METHOD:** OM/F  
Purchase Not to Exceed \$25,000

**REQUIREMENTS/LIMITATIONS:**  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023 will be considered cancelled.

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

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Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY23 BLANKET ORDER for TABLE KITS for CORPUS CHRISTI SSLC - CH3	420-34	1.00	LOT	25000.00000	\$25,000.00	09/01/2022
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**Schedule Total** \$25,000.00

**Item Total for Line 1** \$25,000.00

**Total PO Amount** \$25,000.00

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**

Linda Rodriguez, CTED, CTM

**06/30/2022**