

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-3-0000295819 |
| 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 1 |
| | | | Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States |

Vendor: 1752273783 6
ADI ELECTRONICS INC
PO BOX 731340
DALLAS TX 753731340
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Naiser,Tori

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

BLANKET PURCHASE ORDER
 TERM: September 1, 2022 through August 31st, 2023
 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: #5-10 Days After Receipt of PO
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
 VENDORS SEND INVOICES VIA EMAIL TO SAHACCOUNTING@dshs.texas.gov
 AGENCY CONTACT:
 Terry Jane Mohnke
 jane.mohnke@hhs.texas.gov 830-258-5284
 HEALTH HUMAN SERVICES COMMISSION
 721 Thompson Dr
 Kerrville TX 78028
 HHSC BUYER:
 Tori Naiser
 512-971-8263 Tori.Naiser@hhs.texas.gov
 VENDOR:
 Vendor Name: ADI Electronics
 Vendor Contact: Jeff Elliott (Manager Donald Meredith)
 108 Isom Road, San Antonio, TX 78216-
 210-366-3327 jeff.elliott@adiglobal.com
 QUOTE 1,000
 PURCHASING METHOD: SP/E
 Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition 0000200209
 Line details:
 FY23 CF8 F3D ADI DOOR PARTS F2200
 F3D010 F2200 7330

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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Naiser,Tori

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|------------------------------|--|------------|----------|-----|------------|--------------|------------|
| 1-1 | FY23 Door Parts for Maintenance & Repair, Blanket for CF8, F3D-KSH | 450-26 | 1.00 | LOT | 1000.00000 | \$1,000.00 | 09/01/2022 |
| Schedule Total | | | | | | \$1,000.00 | |
| Item Total for Line 1 | | | | | | \$1,000.00 | |
| Total PO Amount | | | | | | \$1,000.00 | |

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

Tori Naiser

07/27/2022