

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-3-0000296722
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 - 8/2/2022
			Page 1
			Ship To: See Detail Below

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Ockletree, Donna L 512/406-2531

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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R08 FY23 NEW MAINTENACE MODULAR FURNITURE INSTALL AND REPAIR, TEXAS DEPARTMENT OF CRIMINAL JUSTICE, 52900-8-2000172990, FY22 PO#259430

SCOR CODE 13-HHSC SYSTEM SUPPORT SERVICES
FOR ADDITIONAL INFORMATION, PLEASE CONTACT:

AGENCY CONTACT: Brian Williams
PHONE: 210-619-8221
EMAIL: Brian.Williams@hhs.texas.gov

SEND COPY PO/CPO TO CONTRACT MANAGER: Brian.Williams@hhs.texas.gov and MARCIE GONZALES (210) 619-8025
Marcelina.Gonzales@hhs.texas.gov

FY23 Funding
EX/0 TGC \$2155.065, Prison Made Good Act
Requisition 195686
PO Service Dates: 09/01/2022 to 08/31/2023

As-Needed: new modular furniture, modular furniture installation and modular furniture repair services

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact
VID: 3696696696
TCI
(936) 293-4117
TCI@tdcj.texas.gov

Agency Contact
Brian Williams
210-619-8221
Brian.Williams@hhs.texas.gov

PCS Contact
Donna Ockletree
512-406-2546
donna.ockletree06@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	R08 FY23 NEW MAINTENACE MODULAR FURNITURE INSTALL AND REPAIR, 11307 ROSZELL ST. SAN ANTONIO TX 78217, CONTRACT #52900-8-2000172990, FY22 PO# 259430	931-45	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
	Ship To: 2794 HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States						
					Schedule Total	\$2,000.00	
					Item Total for Line 1	\$2,000.00	
2-1	R08 FY23 NEW MAINTENACE MODULAR FURNITURE INSTALL AND REPAIR, 11711 IH 35 N SAN ANTONIO	931-45	1.00	LOT	500.00000	\$500.00	09/01/2022
	Ship To: 1208 HEALTH & HUMAN SERVICES COMMISSION 11711 N IH35 Ste 160 San Antonio TX 78233 United States						
					Schedule Total	\$500.00	
					Item Total for Line 2	\$500.00	
					Total PO Amount	\$2,500.00	

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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.

Authorized By

Donna L. Ockletree, CTPAL

08/02/2022