

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-3-0000296736
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 Page 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1208452951 5
BRAZOS FOREST PRODUCTS L P
6911 FAIRBANKS N HOUSTON RD
BLDG 3 ST 110
USA
HOUSTON TX 77040-4302
United States

Bill To: Maintenance
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Email: Allyson.Cruz@hhs.texas.gov

Purchaser: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00
Blanket Purchase Order
TERM: September 1, 2022 through August 31, 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
AGENCY CONTACT:
Allyson Cruz
940-689-5351 allyson.cruz@hhs.texas.gov
Ship to Attn: Allyson Cruz
6515 Kemp Wichita Falls,
Texas 76308 PO BOX 300
HHSC BUYER:
Tori Naiser
Tori.Naiser@hhs.texas.gov
VENDOR:
Brazos Forest Products
713-683-0991 BEAN@brazosfp.com
PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 0000191770

1-1	FY23-TPO-Brazos Forest Products- F3E010-F2200-NTSH-WF	450-41	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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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

Tori Naiser

08/02/2022