

# 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-3-0000296954</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> Page 1
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1752438342 3  
PRODUCTS UNLIMITED INC  
PO BOX 339  
JUSTIN TX 762470339  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: # 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 AND DELIVERY CONTACT: Denton State Supported Living Center.  
Lead Contact: Jessica Pfullmann, (940)591-3567 ; Jessica.Pfullmann@hhs.texas.gov  
Contract Manager: Tinia Collins (972) 551-8797 ; Tinia.Collins1@hhs.texas.gov

HHSC BUYER:  
Gustavo Chamorro, CTCD, 512-406-2630 ; Gustavo.Chamorro@hhs.texas.gov

VENDOR:  
Vendor Contact: Susan Raithel Sales Manager 800-865-4683 or 940-648-3073 ext 100  
Email: sraithel@products-unlimited.com

Informal IFB # 29-00195120

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.

Goods and/or services are to be delivered and invoiced after September 1, 2022. Invoice per 34 TAC §20.487, amended effective May 1, 2022. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Requisition # 0000195120

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

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GOODS\_BLANKET PURCHASE  
ORDER FOR MEDICAL SUPPLIES  
FROM 09/01/2022 THROUGH  
08/31/2023

**Schedule Total**                     \$25,000.00

Medical Supplies, Hard to find items and overnight items needed by residents of Denton SSLC.


**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.

<b>Authorized By</b> 	<b>08/03/2022</b>
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