

Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | Purchase Order | HHSTX-3-0000297354 |
|--|-----------------|----------|----------------|---|
| 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: | 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States |

Vendor: 1421562051 0
ADVANTAGE SUPPLY
PO BOX 100695
FORT WORTH TX 76185-0695
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: Manor,Darryl Dwayne 512/406-2475

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

Please DO NOT SHIP until notified by the agency contact.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: X 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:
SME Information Billing Address;
Allyson Cruz, Administrative Assistant II
Phone (940) 689-5351
Email: allyson.cruz@hhs.texas.gov
Mailing address; 6515 Kemp
Wichita Falls, Texas 76308

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: [REDACTED] Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
Advantage Supply
Kevin Kirkpatrick
Ph: 817-377-8094 x1001
E-Mail: kevin.kirkpatrick@advantagesupply.us

Informal IFB #

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

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 0000186697

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|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 Blanket Order for Plumbing Supplies for North Texas State Hospital, F3E010-F2200-NTSH-WF | 910-60 | 1.00 | LOT | 24900.00000 | \$24,900.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$24,900.00

Please see attached parts quote and template.
FY23 Blanket PO request.

Item Total for Line 1 \$24,900.00

Total PO Amount \$24,900.00

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

Darryl Manor CTP

08/06/2022