

# 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-3-0000298607</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> 1
			<b>Ship To:</b> 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

**Vendor:** 1741806102 8  
HUB OPTICAL DISTRIBUTING COMPANY INC  
DBA THE OPTICAL DISPENSARY  
3713 FRANKLIN AVE  
WACO TX 767107329  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Meads,Courtney 512/406-2478

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

SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 14-30 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:  
Jennifer M. Miller  
jenniferM.miller@hhs.texas.gov  
254.745.5105

Michelle R. French  
michelle.french@hhs.texas.gov  
254.562.1085

HHSC BUYER:  
Courtney Meads CTCD CTCM  
512-406-2478  
Courtney.meads@hhs.texas.gov

VENDOR:  
Leslie Bravo  
254.752.1081  
billing@opticaldispensary.com

Informal IFB # Req 3-193387

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

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			<b>Page</b> 2

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**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 193387

1-1	Service Optometry for individuals at Waco Center for Youth.	948-68	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
2-1	Goods Eyeglasses for individuals at Waco Center for Youth	625-26	1.00	LOT	6000.00000	\$6,000.00	09/01/2022
<b>Schedule Total</b>						\$6,000.00	
<b>Item Total for Line 2</b>						\$6,000.00	
<b>Total PO Amount</b>						\$11,000.00	

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**

*Cathy Meach CTCA, CTM*

**08/17/2022**