

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-3-0000298928 |
| 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: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

Vendor: 1270199902 6
DAISY DELIVERY LLC
DBA DILIGENT DELIVERY SYSTEMS
9200 DERRINGTON RD STE 100
HOUSTON TX 770643220
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Griffin, Valerie 512/406-2458

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

FY23 Funding

OM/Q

Requisition: 0000198291 - Solicitation: Awarded from Informal Solicitation REQ0000198291 Purchase Order cannot exceed \$24,999.99.

PO Service Dates: 09-01-2022 to 08-31-2023

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
First and Last Name: Brandon Penick
Phone number: 512.444.4077
Email address: Hotshotaustin@diligentusa.com

Agency Contact
First and Last Name: Sean Bennett
Phone number: 512.474.4531
Email address: Sean.Bennett@hhs.texas.gov
Facility: Austin SSLC

PCS Contact
First and Last Name: Valerie Griffin
Phone number: 512.406.2458
Email address: Valerie.Griffin@hhs.texas.gov

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|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 Delivery Lab Courier services are needed to transport resident lab samples to and from Austin State Supported Living Center. | 962-24 | 1.00 | LOT | 20000.00000 | \$20,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$20,000.00

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Item Total for Line 1 \$20,000.00

Total PO Amount \$20,000.00

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.

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| Authorized By <i>Valerie Griffin, CTCD, CTCM</i> | 08/22/2022 |
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