Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000299512	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision	Page 1	
			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States		
	7002410184 5 IERRAL E BOLING		Bill To:	Invoice - DADS	RVICES COMMISSION	

JERRAL E BOLING DBA BOLING OPTICAL

KINGSLAND TX 78639-3873

United States

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

Chamorro, Gustavo A Purchaser:

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

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 CONTACT:

Lead Contact: Christian Shepard 512-374-6103: Christian.Shepard@hhs.texas.gov

HAB Director: Kellie Lajoie, 512-374-6143; Kellie Lajoie@hhs.texas.gov

Contract Manager: Joshua Barber, 512-374-6089; Joshua.Barber@hhs.texas.gov

HHSC BUYER:

Gustavo Chamorro, CTCD, 512-406-1234 Gustavo.Chamorro@hhs.texas.gov

VENDOR:

Jerral E Boling 512-809-8940

Informal IFB # 29-00197092

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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000197092

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

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				Purchaser:	Chamorro, Gust	avo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23-Goods / Services - For Eyeglasses and Repairs as needed for individuals who reside at the AuSSLC.	625-26	1.00	LOT	24999.96000	\$24,999.96	09/01/2022
					Schedule Total	\$24,999.96	

BOLING OPTICAL Price list for FY 2023

Lenses Cost / Frames Cost

- -Regular Plastic lenses $\$215.00\ /$ Plastic Frames $\$215.00\$
- -Regular Bifocal lenses \$235.00 / -Metal Frames \$225.00 to \$245.00 / -Specialty Frames \$375.00
- -Polycarbonate lenses \$225.00
- -Polycarbonate Bifocal lenses \$235.00
- -Transition lenses \$350.00
- -Progressive lenses \$350.00
- -Specialty Lenses \$250.00
- -Reading the lenses of glasses that have been founded with no name attached to them for the type of Rx \$25.00
- -Adding tInt / Color to lenses \$25.00
- -Repairs \$25.00

 Total PO Amount
 \$24,999.96

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

Entland CTCD

08/29/2022