

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-3-0000300364 |
| 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 09/14/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States |

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Bill To: Rusk SH Whse
HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX 75785
United States

Fax: 903/683-7783
Email: Norman.Cowger@hhs.texas.gov

Purchaser: Vasquez Iii, Richard

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

SP/E

SHIPPING INSTRUCTIONS: DUE 9-30-2022

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

DELIVERY: 10 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:
PCS PLEASE CONTACT: DANIELLE TODD, ADMIN II, CENTRAL SUPPLY

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

VENDOR INFORMATION
VID: 1382471219
VENDOR: RODZINA INDUSTRIES INC
VENDOR ADDRESS: 3518 FENTON RD
VENDOR CITY, STATE, ZIP: FLINT, MI 48507-1567
VENDOR CONTACT NAME: ROBERT CROSS
VENDOR PHONE: 810-235-2341
VENDOR EMAIL: rodzinaid@aol.cm

LEAD CONTACT NAME: Jerry McClure
LEAD CONTACT EMAIL: jerry.mcclure@hhs.texas.gov
LEAD CONTACT PHONE: 903-683-7621

WAREHOUSE: Please deliver to Central Supply, Bld. #515, Room #316

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE: See email quote attached.

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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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: 206232

| | | | | | | | |
|------------------------------|---|--------|------|----|----------|---------|------------|
| 1-1 | Stamp - Trodat 4911 Self-Inking Stamp, Red (see additional information for stamp set-up) | 615-77 | 1.00 | EA | 8.95000 | \$8.95 | 09/30/2022 |
| Schedule Total | | | | | | \$8.95 | |
| Item Total for Line 1 | | | | | | \$8.95 | |
| 2-1 | Replacement Ink - Trodat 4911 Replacement Ink Pads, Red | 615-77 | 3.00 | EA | 3.50000 | \$10.50 | 09/30/2022 |
| Schedule Total | | | | | | \$10.50 | |
| Item Total for Line 2 | | | | | | \$10.50 | |
| 3-1 | Stamp - Trodat 4915 Self-Inking Stamps, Green (see additional information for stamp set-up) | 615-77 | 3.00 | EA | 10.95000 | \$32.85 | 09/30/2022 |
| Schedule Total | | | | | | \$32.85 | |
| Item Total for Line 3 | | | | | | \$32.85 | |
| 4-1 | Replacement Ink - Trodat 4915 Replacement Ink Pads, Green | 615-77 | 9.00 | EA | 4.25000 | \$38.25 | 09/30/2022 |

SINGLE LINE - GREEN - "FOLLOW-UP"

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| Schedule Total | | | | | | | \$38.25 |
| Item Total for Line 4 | | | | | | | \$38.25 |
| 5-1 | Shipping & Handling charges | 962-86 | 1.00 | EA | 8.00000 | \$8.00 | 09/30/2022 |
| Schedule Total | | | | | | | \$8.00 |
| Item Total for Line 5 | | | | | | | \$8.00 |
| Total PO Amount | | | | | | | \$98.55 |

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

Richard Vasquez III CRCD, CTCM

09/14/2022