

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-3-0000301344
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 09/28/22
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: 1630635690 4
SHOE CORPORATION OF BIRMINGHAM INC
125 45TH PL N
BIRMINGHAM AL 35222-1613
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: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 21 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:
Teresa Wittenburg
903-683-7278
Teresa.Wittenburg@hhs.texas.gov

Ship to Attn: Teresa Wittenburg
Building #517 Chapel

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Shoe Corporation of Birmingham, Inc
mfinney@shoecorp.com

PURCHASING METHOD: CP-A

Term Contract: 800-A3
Term: Today until 8/31/23
Smartbuy PO: 23008088

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 # 0000207384

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	Shoes, Men Black Low Leather Velcro Athletic, Size 5.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK						
					Schedule Total	\$185.04	
					Item Total for Line 1	\$185.04	
2-1	Shoes, Men Black Low Leather Velcro Athletic, Size 6 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	12.00	PR	15.42000	\$185.04	10/20/2022
					Schedule Total	\$185.04	
					Item Total for Line 2	\$185.04	
3-1	Shoes, Men Black Low Leather Velcro Athletic, Size 6.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	12.00	PR	15.42000	\$185.04	10/20/2022
					Schedule Total	\$185.04	
					Item Total for Line 3	\$185.04	
4-1	Shoes, Men Black Low Leather Velcro Athletic, Size 7.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	805-05	12.00	PR	15.42000	\$185.04	10/20/2022
					Schedule Total	\$185.04	
					Item Total for Line 4	\$185.04	
5-1	Shoes, Men Black Low Leather Velcro Athletic, Size 8	800-05	24.00	PR	15.42000	\$370.08	10/20/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK						
					Schedule Total	\$370.08	
					Item Total for Line 5	\$370.08	
6-1	Shoes, Men Black Low Leather Velcro Athletic, Size 8.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	24.00	PR	15.42000	\$370.08	10/20/2022
					Schedule Total	\$370.08	
					Item Total for Line 6	\$370.08	
7-1	Shoes, Men Black Low Leather Velcro Athletic, Size 9 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	24.00	PR	15.42000	\$370.08	10/20/2022
					Schedule Total	\$370.08	
					Item Total for Line 7	\$370.08	
8-1	Shoes, Men Black Low Leather Velcro Athletic, Size 9.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	24.00	PR	15.42000	\$370.08	10/20/2022
					Schedule Total	\$370.08	
					Item Total for Line 8	\$370.08	
9-1	Shoes, Men Black Low Leather Velcro Athletic, Size 10 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	24.00	PR	15.42000	\$370.08	10/20/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$370.08
Item Total for Line 9							\$370.08
10-1	Shoes, Men Black Low Leather Velcro Athletic, Size 11 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	24.00	PR	15.42000	\$370.08	10/20/2022
Schedule Total							\$370.08
Item Total for Line 10							\$370.08
11-1	Shoes, Men Black Low Leather Velcro Athletic, Size 11.5 Supplier Part Number: 80005411009 Manufacturer Part #: #2800-BLK	800-05	12.00	PR	15.42000	\$185.04	10/20/2022
Schedule Total							\$185.04
Item Total for Line 11							\$185.04
Total PO Amount							\$3,145.68

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

Daniel
Maldonado

Digitally signed by Daniel
Maldonado
Date: 2022.09.28
14:42:25 -05'00'

09/28/2022