

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-3-0000301364
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 Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1520345420 0
BOTTCHER AMERICAN CORPORATION
P O BOX 79594
BALTIMORE MD 212790594
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

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Procurement Type: SP / E
Requisition: 0000207366

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Agency Contact:
Name: Jennifer Rimes
Phone: (512) 250-7124
Email: jennifer.rimes@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Bottcher Systems
Vendor Contact: Becky Morris
Vendor Phone: (214) 502-3677
Email: becky.morris@boettcher-systems.com

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Contract#: TXMAS-17-51V03

TxSmartbuy PO#:

Quote#: 10357583

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Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Item #070 - Didde ML1000 Tri Flow with Form Compound: 111 25, Dimensions: 3.500"/2.520"/20.875"/22.750" Inch	700-76	2.00	EA	345.73000	\$691.46	09/28/2022
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Schedule Total \$691.46

Item Total for Line 1 \$691.46

2-1	Item #080 - Didde ML1000 Tri Flow Pan, Compound: 148 25, Dimensions: 2.875"/1.496"/21.562"/24.000" Inch	700-76	4.00	EA	365.35000	\$1,461.40	09/28/2022
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Schedule Total \$1,461.40

Item Total for Line 2 \$1,461.40

3-1	Freight	962-86	1.00	EA	250.00000	\$250.00	09/28/2022
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Schedule Total \$250.00

Item Total for Line 3 \$250.00

Total PO Amount \$2,402.86

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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

Travis Reese, CTCP, CTCM

09/28/2022