

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-3-0000301370
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1861124928 7
AOPD INC
1652 E MAIN ST STE 220
ST CHARLES IL 601744702
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract

Note: Post Award to ESBD if over \$25,000

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 2 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:

Ship to Attn: Stephany Vanbolden

972-551-8563 stephany.vanbolden@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

PO BILL TO INFORMATION

TERRELL STATE HOSPITAL

ATTN: ACCOUNTING DEPARTMENT

P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX , TEXAS 75160

CODE#:3072

Email: dshs.tshbusinessoffice@dshs.texas.gov

MAIL TO INFORMATION: 5030

BUILDING: Warehouse

CONTACT: Stephany VanBolden

PHONE #: 972-551-8563

FAX#: 972-551-8052

Email: stephany.vanbolden@hhs.texas.gov

HHSC BUYER:

Lindsey De La Rosa

512-406-1234 lindsey.delarosa@hhs.texas.gov

VENDOR:

VID: 18611249287

Contractor: AOPD, Inc.

Contact Name: Shelley Tousignant

Email: Shelley@Aopd.Com

Phone: (630) 761-0600 x108

Address: PO Box 639 South Elgin IL 60177

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-7506

Term: 11/7/2018-1/15/2023

Smartbuy PO: 23008872

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

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			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1861124928 7
AOPD INC
1652 E MAIN ST STE 220
ST CHARLES IL 601744702
United States

Bill To: Terrell SH Whse
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Purchaser: De La Rosa,Lindsey M

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Requisition 0000207170

1-1	FY23/GOODS/ Skilcraft Privacy Filter, 16.9 Aspect Ratio, 21.5", Black/ITEM #7045015995286 / FOR CG5-TSH	207-67	20.00	EA	93.35000	\$1,867.00	10/01/2022
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Schedule Total \$1,867.00

Item Total for Line 1 \$1,867.00

Total PO Amount \$1,867.00

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.

Authorized By

Lindsey De La Rosa

10/04/2022