

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008125

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301426
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: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
HUNTSVILLE TX 773424013
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: Small, Amir

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: 30 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Lufkin SSLC
Whse Supvr Robert Michaud
Ph: 936-853-8376
robert.michaud@hhs.texas.gov

HHSC BUYER:
Amir Small, CTCD
512-406-1234
Amir.Small@hhs.texas.gov

VENDOR:
Customer Service
936-437-6048
tci@tdcj.texas.gov.

QUOTE #

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contract:485-T1
Term:09/27/2021-1231-2099
Smartbuy PO:

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # MIM2301425 Line(s):34

TCI QUESTIONS:
18 Wheeler Truck/Tractor Accessible (Y or N):

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States

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Delivery Times/Day (if not M-F 8-5):
Install Crew Required (Y or N):
Floor # (if applicable):
Elevator (Y or N):
Offender Labor Okay (Y or N):
Dock or Ramp available (Please Specify):
If we had to use a Dolly are they allowed across flooring (Y or N)

1-1	485-29-10200-5 CLEANER PWDR BIPPY 20OZ 12/CS TCI 48529102005	485-29	20.00	CS	23.00000	\$460.00	10/28/2022
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Schedule Total	\$460.00
Item Total for Line 1	\$460.00
Total PO Amount	\$460.00

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 <i>Amir Small, CTCO</i>	09/28/2022
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