

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000301528</b>
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.			<b>Date</b> 09/29/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1020653370 4  
MULHOLLANDS INDUSTRIES LTD  
1332 N MAIN ST  
FORT WORTH TX 761649117  
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:** Mcmurtray,Nicole

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: 7 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:  
Shannon Easterling  
contact Email: shannon.easterling@hhs.texas.gov  
contact Phone: 254.562.1212

Purchaser Information:  
Name: Nikki McMurtray  
Phone #512-776-6190  
Email Address: Nikki.McMurtray@hhs.texas.gov

Vendor: Mulhollands Industries Inc  
VID: 1020653370  
PO Box 470697  
Ft Worth, TX 76147  
+1 8176241153  
mulhollands.com  
Contact:Sonia Godoy  
Phone: 817-624-1153  
Email: sgodoy@mulhollands.com

QUOTE 401

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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 206657

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**Purchaser:** Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	TR4915 TX Rect Notary Stamp (Large) SKU: TR4915NS for Rebecca Rothrock	605-78	1.00	EA	17.74000	\$17.74	10/07/2022
<b>Schedule Total</b>						\$17.74	
<b>Item Total for Line 1</b>						\$17.74	
2-1	Notary Record Book SKU: NRB	785-20	1.00	EA	13.99000	\$13.99	10/07/2022
<b>Schedule Total</b>						\$13.99	
<b>Item Total for Line 2</b>						\$13.99	
<b>Total PO Amount</b>						\$31.73	

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.

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**Authorized By**

*Mikki Montgomery, CEO, CCM*

**10/06/2022**