

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23022033**

**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-3-0000302805</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> 10/14/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Thompson,Casandra

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

AGENCY CONTACT:  
Abilene SSLC  
Whse Supvr Cody Green  
Ph - 325-795-3903  
cody.green@hhs.texas.gov  
Reg Mgr Charles Barrett

HHSC BUYER:  
Casandra Thompson  
Ph 512-633-0503  
Casandra.Thompson@hhs.Texas.Gov

VENDOR:  
Contact Name: Customer Service  
Email: tci@tdcj.texas.gov  
Phone: (936) 437-6048

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

Term Contact: 485-T1  
Smartbuy PO: 23022033

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 MIM2302750 Line 42, 48

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TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
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**Purchaser:** Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	485-38-36300-2 SOAP DISH LIQ GAL 6/CS GENTEEL TCI 48538363002	485-38	20.00	CS	26.00000	\$520.00	11/13/2022
<b>Schedule Total</b>						\$520.00	
<b>Item Total for Line 1</b>						\$520.00	
2-1	485-10-15191-2 BROOM CORN PARLOR 2 TCI	485-10	10.00	EA	15.00000	\$150.00	11/13/2022
<b>Schedule Total</b>						\$150.00	
<b>Item Total for Line 2</b>						\$150.00	
<b>Total PO Amount</b>						\$670.00	

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**

*Cassandra Thompson*

**10/14/2022**