

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-3-0000303198
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 10/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
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: Meads,Courtney 512/406-2478

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

SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

AGENCY CONTACT:
Jenny Ballard
800-843-7477

John Fullerton
John.Fullerton2@hhs.texas.gov
936-853-8787

BUYER:
Courtney Meads, CTCD CTCM
512-406-2478
courtney.meads@hhsc.state.tx.us

VENDOR:
FFF Enterprises
Ken Thornton
Territory Manager
800) 843-7477 Ext 1547
(951) 225-2664

KThornton@ffenterprises.com

MMCAP GPO and HHS Contract # HHS000626500001
MMCAP GPO and FFF Enterprise Contract #MMS 1900142

Account# FTX05796
1001908927 9-1-22 -9-14-22
1001908928 9-28-22- 10-12-22
1001908929 10-26-22 - 11-9-22

PM-PCC: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:

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-3-0000303198
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 10/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 2

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
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: Meads,Courtney 512/406-2478

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

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 210008

This PO Replaces 0000282962

1-1	Vaccine Flu - Fluad, Prefilled syringes, 0.5ML x 10, 65 years and older, Product# 70461-0122-03 (Price includes Federal Excise Tax)	269-80	6.00	BOX	550.77000	\$3,304.62	10/28/2022
-----	---	--------	------	-----	-----------	------------	------------

Schedule Total \$3,304.62

\$543.27 + \$ 7.50 = \$ 550.77

Item Total for Line 1 \$3,304.62

2-1	Vaccine Flu - Afluria, Prefilled syringes 0.5ML x 10, 6 months and older, Product# 33332-0322-03, (Price includes Federal Excise Tax)	269-80	110.00	BOX	170.75000	\$18,782.50	10/28/2022
-----	---	--------	--------	-----	-----------	-------------	------------

Schedule Total \$18,782.50

\$163.25 + \$ 7.50 = \$ 170.75

Item Total for Line 2 \$18,782.50

Total PO Amount \$22,087.12

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-3-0000303198
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 10/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
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: Meads,Courtney 512/406-2478

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

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>Courtney Meads CFEA, CTCM</i>	<u>10/20/2022</u>
--	--------------------------