

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303843
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 10/31/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1751214725 1
KNIGHT CARPET COMPANY
3401 N 1ST ST
ABILENE TX 796036913
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: Fletcher, Patricia Rose

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

Agency Contact: Rebecca Williams
Phone: 325/795-3292
EMAIL: rebecca.williams2@hhs.texas.gov

VENDOR: Knight Carpet
Name Barry Glover
Tel #325/672-6436
Email: barry@knightcarpet.com

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000
REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically cancelled.

This Blanket Purchase Order is for the period of 11/1/2022 through 8/31/2023

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	FREIGHT	360-20	1.00	LOT	.27000	\$0.27	10/31/2022
-----	---------	--------	------	-----	--------	--------	------------

Schedule Total \$0.27

Req. header, comments, and invoices from Vendor

Item Total for Line 1 \$0.27

2-1		360-20	35.00	EA	3.09000	\$108.15	10/31/2022
-----	--	--------	-------	----	---------	----------	------------

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303843
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 10/31/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1751214725 1
KNIGHT CARPET COMPANY
3401 N 1ST ST
ABILENE TX 796036913
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Prodigy Farmington						
					Schedule Total	\$108.15	
					Item Total for Line 2	\$108.15	
3-1	Burke 4" Rubber cove w/toe	360-20	100.00	EA	1.25000	\$125.00	10/31/2022
					Schedule Total	\$125.00	
					Item Total for Line 3	\$125.00	
4-1	Change in Attitude Carpet Tile	360-20	48.00	EA	4.88000	\$234.24	10/31/2022
					Schedule Total	\$234.24	
					Item Total for Line 4	\$234.24	
Total PO Amount						\$467.66	

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

Patricia Fletcher, CFP®

10/31/2022