

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-3-0000303857
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 1 - 10/31/2022
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 3102102102 2
HOUSE OF REPRESENTATIVES
PO BOX 2910
AUSTIN TX 787682910
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 0000210517 0000210527
NIGP: 080-78

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

Confirmation #61385BWN

Agency Delivery Contact:
carolyn.serrata@hhs.texas.gov
+1 (737) 867-7830
Serrata,Carolyn (HHSC)
Administrative Assistant III Accounting

Purchaser:
Kimberly Andrews, CTCD
Purchaser IV-Admin.Goods Team
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

Vendor:
Texas House of Representatives
512-463-0910
sales@flaghouse.com

Purchasing Method: EX-0
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	FY23 Millicent Wilkins Retirement Gift-Flag	080-78	1.00	EA	\$42.22	\$42.22	10/31/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$42.22	
					Item Total for Line 1	\$42.22	
2-1	FY23 Millicent Wilkins Retirement Gift-Shipping	080-78	1.00	EA	\$7.00	\$7.00	10/31/2022
					Schedule Total	\$7.00	
	Texas House of Representatives Attn: Sargeant-at-Arms PO Box 2910 Austin 78768 512-463-0910						
					Item Total for Line 2	\$7.00	
3-1	FY23 Millicent Wilkins Retirement Gift-Certificate	080-78	1.00	EA	.60000	\$0.60	10/31/2022
					Schedule Total	\$0.60	
	Texas House of Representatives Attn: Sargeant-at-Arms PO Box 2910 Austin 78768 512-463-0910						
					Item Total for Line 3	\$0.60	
4-1	FY23 Anglett Brown Retirement Gift-Flag	080-78	1.00	EA	\$42.22	\$42.22	11/05/2022
					Schedule Total	\$42.22	
	Texas House of Representatives Attn: Sargeant-at Arms PO Box 2910 Austin 78768 512-468-0910						
					Item Total for Line 4	\$42.22	

No specific date was given for date flag is to be flown over Capitol

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	FY23 Anglett Brown Retirement Gift-Shipping	080-78	1.00	EA	\$7.00	\$7.00	11/05/2022
Schedule Total						\$7.00	
Texas House of Representatives Attn: Sargeant-at-Arms PO Box 2910 Austin 78768 512-463-0910							
Item Total for Line 5						\$7.00	
6-1	FY23 Anglett Brown Retirement Gift-Certificate	080-78	1.00	EA	.60000	\$0.60	11/05/2022
Schedule Total						\$0.60	
Texas House of Representatives Attn: Sargeant-at-Arms PO Box 2910 Austin 78768 512-463-0910							
Item Total for Line 6						\$0.60	
Total PO Amount						\$99.64	

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 	<u>10/31/2022</u>
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