Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	-3-0000303857	
	mal bid, Invitation for Offer, or		Date	Revision	Page	
specifications, terms, and conditions set forth in the advertisement and vendor's			10/31/22	1 - 10/31/2022	1	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		

Vendor: 31021021022

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

HHSC_AP@hhsc.state.tx.us **Email:**

972/337-6254 Andrews, Kimberly Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt Quantity **Due Date**

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

1-1 080 - 781.00 EA \$42.22 \$42.22 10/31/2022

Purchase Order

Dispatch via Print

Net 30	ns Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	00030385	
	y informal bid, Invitation for Offer, or Req			Date		Revision		Pag	
specifications,	eifications, terms, and conditions set forth in the advertisement and vendor's		endor's		31/22	1 - 10/31/2022		. u	
	sponses become a part of this numbered pu			Ship	To:	6694 - Austin:11			
guarantees goods or services delivered meet or exceed numbered purchase order requirements.						HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.									
Vendor: 3102102102 2 HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 787682910 United States				Bill	Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SER' 4601 W Guadalupe St Austin TX 78751 United States		MAN SERVICES CO	OMMISSION	
				Fax: Email:		512/424-6901 HHSC_AP@hhsc.state.tx.us			
				Pur	chaser:	Andrews,Kimber	·ly 9	72/337-6254	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
						dule Total			
					Item Total	or Line 1	\$42.22		
	FY23 Millicent Wilkins Retirement Gift- Shipping	080-78	1.00	EA		\$7.00	\$7.00	10/31/2022	
	•				Sche	dule Total	\$7.00		
Attn: Sargeant- PO Box 2910 Austin 78768 512-463-0910		080-78	1.00	EA	Item Total I	for Line 2	\$7.00 \$0.60	10/31/2022	
-	FY23 Millicent Wilkins Retirement Gift- Certificate								
Texas House o Attn: Sargeant PO Box 2910 Austin 78768	of Representatives -at-Arms				Sche	dule Total	\$0.60		
					Item Total i	or Line 3	\$0.60		
512-463-0910	FY23 Anglett Brown Retirement Gift- Flag	080-78	1.00	EA		\$42.22	\$42.22	11/05/2022	
512-463-0910 4-1	•	080-78	1.00	EA	Sche	\$42.22		11/05/2022	
512-463-0910 4-1 Texas House o Attn: Sargeant-PO Box 2910 Austin 78768 512-468-0910	Flag of Representatives		1.00	EA	Sche			11/05/2022	

Purchase Order

Ship Via

Payment Terms

Freight Terms

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Net 30	Prepaid & Allow	BEST WAY		Purchase Orde	er	HHSTX-3-0000303857		
specification	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 10/31/22	Revision 1 - 10/31/2022		Page	
guarantees g requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed not s. tts, shipping papers, invoices, and correspondate Order Number.	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States					
Vendor:	3102102102 2 HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 787682910 United States						Bill To:	
				Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us		
				Purchaser:	Andrews,Kimbe	erly 9	72/337-6254	
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	
				Scl	hedule Total	\$7.00		
Texas House Attn: Sargea PO Box 2910 Austin 7876 512-463-091	0 8							
312 103 071				Item Tota	al for Line 5	\$7.00		
6-1	FY23 Anglett Brown Retirement Gift- Certificate	080-78	1.00	EA	.60000	\$0.60	11/05/2022	
	Commode			Scl	hedule Total	\$0.60		
Texas House Attn: Sargea PO Box 2910 Austin 78765 512-463-091	0 8			Item Totz	al 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.

Purchase Order

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST V		Burchasa Ondan	ш	1HCTY-3-00	00303857
If advertised specification conforming guarantees g requirement	by informal bid, Invitation for Offer, or Instrument, and conditions set forth in the acresponses become a part of this numbered goods or services delivered meet or exceeds.	Purchase Order Date 10/31/22 Ship To:	### HHSTX-3-0000303857 Revision				
	All shipments, shipping papers, invoices, and correspondence must be with our Purchase Order Number. Vendor: 3102102102 2 HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 787682910 United States		be identified	Bill To:	Austin TX 78756 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.st	ate.tx.us	
				Purchaser:	Andrews,Kimberly		/337-6254
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Authorized By

Kimbenly Andrews

10/31/2022