

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000304002</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><br>11/01/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>0735 - Corpus Christi:4410 Dillon<br>HEALTH & HUMAN SERVICES COMMISSION<br>4410 Dillon Ln<br>Ste 28<br>Corpus Christi TX 78415<br>United States |
|  |   |                             | <b>Page</b><br>1   |

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
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@hhs.state.tx.us

**Purchaser:** Arroyo,Alejandro

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

FY23 funding  
CP/C - Managed Term Contract 966-M2  
Requisition 207326  
TCI Bid # 2309-002  
PO Service Dates 11/01/2022 to 08-31-2023

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
VID 3696696696  
Texas Correctional Industries  
254-883-1536  
tci@tdcj.texas.gov

Delivery contact  
Erika Sandoval  
361-878-7713  
erika.sandoval@hhs.texas.gov  
\*\*\*PROOF APPROVAL IS REQUIRED BY AGENCY CONTACT ABOVE\*\*\*

PCS contact  
Alejandro Arroyo  
512-406-2594  
alejandros.arroyo@hhs.texas.gov

|     |   |        |      |     |          |         |            |
|-----|---|--------|------|-----|----------|---------|------------|
| 1-1 | BUSINESS CARDS - ALYSSA<br>CUSTER   2 SIDED | 966-07 | 1.00 | BOX | 14.45000 | \$14.45 | 11/01/2022 |
|-----|---|--------|------|-----|----------|---------|------------|

**Schedule Total**                     \$14.45

**Item Total for Line 1**                     \$14.45

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|  |   |                             | <b>Page</b><br>2   |

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4601 W Guadalupe St  
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**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Arroyo,Alejandro

| Line-Sch                     | Inventory Item ID - Line Description     | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------------|--|------------|----------|-----|----------|--------------|------------|
| 2-1                          | BUSINESS CARDS- NANCY SAENZ  <br>2 SIDED | 966-07     | 1.00     | BOX | 14.45000 | \$14.45      | 11/01/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$14.45      |            |
| <b>Item Total for Line 2</b> |  |            |          |     |          | \$14.45      |            |
| 3-1                          | Freight                                  | 966-07     | 1.00     | LOT | 9.77000  | \$9.77       | 11/01/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$9.77       |            |
| <b>Item Total for Line 3</b> |  |            |          |     |          | \$9.77       |            |
| <b>Total PO Amount</b>       |  |            |          |     |          | \$38.67      |            |

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**



**11/03/2022**