

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-3-0000304230
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/4/2022
			Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1912009739 9
THE DAISY FOUNDATION
DBA THE DAISY FOUNDATION
11995 DUNBAR RD
GLEN ELLEN CA 954429611
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: Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Ashley Scroggins
903.683.7148
Ashley.Scroggins@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, CTCD, CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
Rebecca Blay
405.613.5241
rebeccabl原因@daisyfoundation.org

QUOTE N/A

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
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 0000210616

1-1	(GOODS)Participation Award; The Daisy Awards for Extraordinary Nurses;	080-65	1.00 EA	725.00000	\$725.00	11/11/2022
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	Four Award Packages;						
					Schedule Total	\$725.00	
	See quote attached to line 1				Item Total for Line 1	\$725.00	
2-1	(GOODS)DAISY Nurse Leader Award	080-65	1.00	EA	165.00000	\$165.00	11/11/2022
					Schedule Total	\$165.00	
	DAISY Nurse Leader Award 1 Stylized Healer's Touch 1 portfolio 1 Nurse Leader Award Pin 1 Tote Bag				Item Total for Line 2	\$165.00	
3-1	(GOODS) 50 Nominee Pins and shipping of the materials Included with order	080-65	1.00	EA	0.00000	\$0.00	CANCEL
					Schedule Total	\$0.00	
					Item Total for Line 3	\$0.00	
Total PO Amount						\$890.00	

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 <i>Natalee Hernandez, CTOD, CTOM</i>	<u>11/04/2022</u>
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