

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-3-0000304726
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 11/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			Page 1

Vendor: 1330398456 4
JOSEPH E HOYLE
220 GREENVIEW DR
PAGOSA SPRINGS CO 81147-7769
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: Evans,Jocelynn

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Purchase

Procurement Type: Non-Competitive, Spot (SP/E)

Requisition #: 0000210620

SHIP TO ADDRESS ON PO

Ship Attention To: Emma Lake

HHSC Employee Recognition Program awards for Fiscal Year 2022.

For employees:
Sandra Clark
Tracy Ewins
Celerea Smith
Rhonda Dover
Amanda Anderson
Francine Williams
Shijuana Johnson

Verbiage for trophies is attached.

AGENCY DELIVERY CONTACT:
Name: Emma Lake
Phone #: 903-533-4305
Email: emma.lake@hhs.texas.gov

Purchaser Information:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:
Vendor Name: Joseph Hoyle
DBA: Trophies tomorrow/Gavels Galore
Contact: Joe Hoyle
Phone: 866-282-9168
Email: trophieto@aol.com

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Freight Terms are FOB Destination Prepaid and Allowed/Add							
1-1	Shooting Star Color Blue Marble Acrylic Award 4.5"x6.75"X1.25" Engraved Item SHS2BM	080-65	7.00	EA	85.00000	\$595.00	12/13/2022
Schedule Total						\$595.00	
Item Total for Line 1						\$595.00	
2-1	Shipping and handling	962-86	1.00	LOT	54.50000	\$54.50	12/13/2022
Schedule Total						\$54.50	
Item Total for Line 2						\$54.50	
Total PO Amount						\$649.50	

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

Jocelynn Evans

11/23/2022