

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-3-0000304767
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 11/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PREPAYMENT ITV REQUIRED BEFORE FLAG CAN BE SHIPPED TO Sheila King (Bledsoe)

PROCUREMENT TYPE: EX/0 Interagency
FY23
CONFIRMATION #: 61517BNJ
REQUISITION #: HHSTX-3-0000211120
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10 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:
Name: Irene Barrera for Shelia King
Facility: HHSC Austin Office
Phone: 512*484-3225
Email: irene.barrera@hhs.texas.gov

Ship to Attn: Shelia King
Address: 201 Rooster Way
City/State: Jarrell TX 76537

HHSC BUYER/PURCHASER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Texas House of Representatives
Contact: Office of the Sergeant of Arms
Phone: 512-463-0910
Email: flags.house@texas.gov

QUOTE #: On-Line Pricing

PAYMENT INFORMATION:
ITV Payment only:
RTI 107609
Confirmation #

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Order Confirmation #61517BNJ attached

REQUIRES ITV PREPAYMENT

1-1	Sheila Bledsoe - 5'x8' Cotton flag TO BE FLOWN OVER CAPITOL (Shelia King)	350-20	1.00	EA	42.22000	\$42.22	11/10/2022
Schedule Total						\$42.22	
Item Total for Line 1						\$42.22	
2-1	Shipping of Flag	350-20	1.00	EA	9.00000	\$9.00	11/10/2022
Schedule Total						\$9.00	
Item Total for Line 2						\$9.00	
3-1	Certificate of flag	350-20	1.00	EA	.60000	\$0.60	11/10/2022
Schedule Total						\$0.60	
Item Total for Line 3						\$0.60	
Total PO Amount						\$51.82	

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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

Lilly Farris, CTCD

11/15/2022