### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-	3-0000305803	
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			<b>Date</b> 11/30/22	Revision Pag		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						
V	00652270 4		Dan T.	Invoice DADS		

Vendor: 1020653370 4

MULHOLLANDS INDUSTRIES LTD

1332 N MAIN ST

FORT WORTH TX 761649117

**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: Reese,Travis

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

FY23 Purchase

-

Procurement Type: SP / E Requisition: 0000213150

-

Agency Contact:

Name: Shannon Easterling Phone: (254) 562-1212

Email: shannon.easterling@hhs.texas.gov

Purchaser Information: Name: Travis Reese Phone: (832) 212-9330

Email: travis.reese@hhs.texas.gov

Vendor: Mulholland Industries LTD Vendor Contact: Sonia Godoy Vendor Phone: (814) 624-1153 Email: sgodoy@mulhollands.com

-

Quote#: Pricing per vendor website

-

Include P.O. Number on packing Slips, Cartons, Packages,

Bundles, ETC.

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

Terms: Net 30

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

# **Health and Human Services Commission**

# **Purchase Order**

**Dispatch via Print** 

\$32.98

Payment Tern Net 30	ns Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3	-0000305803
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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 11/30/22	Revision	<b>Page</b> 2
			Ship To:	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	
Vendor:	1020653370 4 MULHOLLANDS INDUSTRIES LT 1332 N MAIN ST FORT WORTH TX 761649117 United States	'D	Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	S COMMISSION
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov	

Total PO Amount

				Purcha	ser: Reese,Travis		
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
1-1	Notary Stamp - Notary WITHOUT Bond stamp, Troudat 4915, Large	605-78	1.00	EA	18.99000	\$18.99	12/16/2022
	SKU: TR4915NS						
	item # 44121600						
					Schedule Total	\$18.99	
Notary Publ STATE OF Notary with				1	item Total for Line 1	\$18.99	
2-1	Notary Book - Notary Record Book SKU: NRB	785-76	1.00	EA	13.99000	\$13.99	12/16/2022
					Schedule Total	\$13.99	

### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship Via				OTV 0 000	
Net 30	Prepaid & Allow	BEST WA	AY	Purchase Order		HHSTX-3-000	0305803
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Date	Revision Pag			
specifications, terms, and conditions set forth in the advertisement and vendor's							11/30/22
conforming responses become a part of this numbered purchase order. Contractor				6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132			
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.							
with our ru	remade of der Tumber.				Mexia TX 76667 United States		
					United States		
Vendor:	1020653370 4			Bill To:	Invoice - DADS		
	MULHOLLANDS INDUSTRIES LT	D			HEALTH & HUMAN SERVICES COMMISSION		
	1332 N MAIN ST				424 Mesquite Dr		
	FORT WORTH TX 761649117				PO Box 1132		
	United States				Mexia TX 76667 United States		
					United States		
				Fax:	254/562-1894		
				Email:	718Accounting@	hhs.texas.gov	
				Purchaser:	Reese,Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt 1	Due Date

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** 

- Coming Rosse, CTCD, CTCM

11/30/2022