

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-3-0000306294 |
| 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 12/07/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States |

Vendor: 1311733723 1
HUBERT COMPANY LLC
9555 DRY FORK RD
HARRISON OH 450301906
United States

Bill To: San Angelo SSLC Whse
HEALTH & HUMAN SERVICES COMMISSION
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX 76934
United States

Fax: 325/465-2149
Email: Danny.Melvin@hhs.texas.gov

Purchaser: Johnson,Ja'Vorashay D 512/406-2563

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

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

DELIVERY: 3-5 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

QUOTE #: Q539459

AGENCY CONTACT:
Mirna Muns
325-465-2730
Mirna.muns@hhs.texas.gov

Ship to Attn: Mirna Muns

HHSC BUYER:
JaVorashay Johnson, CTCD, CTCM
512-406-2563
JaVorashay.Johnson03@hhs.texas.gov

VENDOR:
Debbie Hauser
1-800-543-7374
sales@hubert.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and TAKKT AMERICA HOLDING INC dba
Hubert Company Contract # PP-DI-1736

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00

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

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| | | | Page 2 |

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| Requisition # 212948 | | | | | | | |
| 1-1 | ITEM # 66601 Dinner Plates - PLATE 9 DIA. SANTAFE, MELAMINE | 240-20 | 6.00 | CS | 161.00000 | \$966.00 | 12/16/2022 |
| Schedule Total | | | | | | \$966.00 | |
| Item Total for Line 1 | | | | | | \$966.00 | |
| FY23 Goods Santa Fe, Melamine Cream Withe Dinner Plates 9" Dia. Stock # 66601 Brand GET 24/per case Dishwasher safe | | | | | | | |
| 2-1 | Shipping | 962-86 | 1.00 | EA | 132.01000 | \$132.01 | 12/16/2022 |
| Schedule Total | | | | | | \$132.01 | |
| Item Total for Line 2 | | | | | | \$132.01 | |
| Total PO Amount | | | | | | \$1,098.01 | |

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

Jai Vorasheey Johnson, CTED, CTEM

12/12/2022