

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-3-0000306548
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 12/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3 - 12/13/2022
			Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
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: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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EX/0 - TCI-TDCJ
FY23
NIGP: 425-21
Contractor: TCI
Contract: 425-A2
Quote# GL 36-23
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 90 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

PCS PLEASE CONTACT * FOR QUESTIONS.

**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Lead Contact: David Sanchez
Lead Contact Email: David.Sanchez2@hhs.texas.gov
Lead Contact Phone: 254 - 745-5365
PCS:
Kimberly Andrews, CTCD
Purchaser IV-Admin.Goods Team
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

PURCHASING METHOD: EX-0 Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Smartbuy PO: Not thru smartbuy -Custom item

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 0000211782

TCI QUESTIONS:

18-Wheeler Truck/Tractor Accessible (Y or N):

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Delivery Times/Day (if not M-F 8-5):
Install Crew Required (Y or N):
Floor # (if applicable):
Elevator (Y or N):
Offender Labor Okay (Y or N):
Dock or Ramp available (Please Specify):
If we had to use a Dolly, are they allowed across flooring (Y or N)

1-1	425-Custom Custom Seretarial Main with Right Return Desk 65"W x 24"D x 30"H, return size 48"W x 21"D x 30"H, add door to pedastal on return with one shelf, pullout keyboard on return STAIN: Mahogany RETURN: Right	425-21	1.00	EA	\$1,526.26	\$1,526.26	12/12/2022
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Schedule Total \$1,526.26

Item Total for Line 1 \$1,526.26

2-1	Installation	962-86	1.00	EA	\$125.00	\$125.00	12/12/2022
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Schedule Total \$125.00

Item Total for Line 2 \$125.00

Total PO Amount \$1,651.26

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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

Kimberly Andrews

12/13/2022