Health and Human Services Commission

Purchase Order

Payment Terms Freight Terms Ship Via Net 30 Prepaid & Allow BEST WAY 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 Revision Page 12/30/22 Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States			Purchas	se Order		Dispa	itch via Prin
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Email: HHSC Regol_Admin_Services@hbsc.state.tx. Purchaser: Alvarado,Veronica Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ann Due Date FY23 Purchase / Requisition #: 0000214125 Frocurement Type: SP/E Vertice Second and Second a	4MZ INCORPORATED DBA ADVANCED GRAPHIX 520 23RD ST LUBBOCK TX 794041002		Bill To:	HEALTH & HUMA 6302 Iola Ave Lubbock TX 79424	AN SERVICES CO	OMMISSION	
InterSeth Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ant Due Date YQ23 Purchase / Requisition #: 0000214125 Procurement Type: SP/E Vot to Exceed \$2,669.36 Shipping Instructions: Ship according to the DUE DATES specified on the PO. reight: 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 Jucte #: 56134 typen Contact: Jana Bravo @ 806-783-6616 Jiana Bravo @ 806-783-78616 Jiana Bravo @ 806-783-78616 Jiana Bravo @						in_Services@hhso	c.state.tx.
FY23 Purchase / Requisition #: 0000214125 Procurement Type: SP/E Not to Exceed \$2,569.36 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 Duote #: 56134 Agency Contact: Dana Bravo @ 06-783-6616 Jana Dravo @ 06-783-6616 Jana Arvardo @ 512-406-2505 Veronica Alvarado @ 512-406-2505 Veronica Matria dub advanced Graphix. Shelby@ advanced graphix.net Requirement / Limitations: Ins PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. 1:1 200-92 1.00 2569.36000 \$2.569.36 01/13/2023				Purchaser:	Alvarado,Veronica	à	
Procurement Type: SP/E Not to Exceed \$2,569.36 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 Quote #: 56134 Agency Contact: Diana Bravo @ 806-783-6616 diana.bravo@hhs.texas.gov Purchaser: Veronica Alvarado @ hs.texas.gov Veronica.Alvarado @ hs.texas.gov Veronica.Alvarado @ hs.texas.gov Veronica.Alvarado @ hs.texas.gov Veronica.Alvarado @ hs.texas.gov Information: MMZ Incorporated dba Advanced Graphix Shelby Zenas @ 806-749.98 Shelby Zenas @ 806-749.998 Shelby Zenas @ 806-749.998 Shelby Senas @ 806-749.998 Shelby Zenas (Sortingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. I-1 200-92 1.00 LOT 2569.3600 \$2,569.36 01/13:2023 A variety of work shirts with Agency and Department Logo for identifying staff. to include all good and services. Schedule Total	Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	y UOM	PO Price	Extended Amt	Due Date
tiana.bravo@hhs.texas.gov Purchaser: /eronica Alvarado @ 512-406-2505 /eronica.Alvarado@hhs.texas.gov //endor Information: IMZ Incorporated dba Advanced Graphix Shelby Evans @ 806-744-9998 shelby@advancedgraphix.net Requirement / Limitations: This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. I-1 200-92 1.00 LOT 2569.36000 \$2,569.36 01/13/2023 A variety of work shirts with Agency and Department Logo for identifying staff, to include all good and services. Schedule Total\$2,569.36	Delivery: 10 Delivery hou Quote #: 561 Agency Cont	Days After Receipt of PO rs are from 8:00-11:30 AM and 1:00-4:3 34 act:		xcept designated State H	łolidays		
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				Item Total	for Line 1	\$2,569.36	

Health and Human Services Commission

Purchase Order

					Dispatch via Print	
Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	(-3-0000307492	
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			Date 12/30/22	Revision	Page 2	
guarantees	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase order	Ship To:	2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States		
Vendor:	1752507462 5 4MZ INCORPORATED DBA ADVANCED GRAPHIX 520 23RD ST LUBBOCK TX 794041002 United States		Bill To: Invoice-HHSC OES, Texas Works HEALTH & HUMAN SERVICES COMMISSIO 6302 Iola Ave Lubbock TX 79424 United States			
			Fax: Email:	806/783-6620 HHSC Reg01_Admin_Service	es@hhsc.state.tx.	
			Purchaser:	Alvarado, Veronica		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extende	ed Amt Due Date	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity			ed Amt 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	
Vuenca Aller	<u>12/30/2022</u>