

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307793</b>
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.			<b>Date</b> 01/05/23
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			<b>Page</b> 1

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
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:** Rakos,Michelle Antoinet 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
CP/C - Managed Term Contract 966-M2  
Requisition 214975  
TCI Bid # 2309-002

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
VID 3696696696  
Texas Correctional Industries  
254-883-1536  
tci@tdcj.texas.gov

REQUESTER  
Ebony Bradley  
214-239-6339  
Ebony.Bradley@hhs.texas.gov

PCS contact  
Michelle Rakos  
512-406-2496  
Michelle.Rakos@hhs.texas.gov

1-1	Business Cards for Bonda Compton, 1 box of 250, 1 color	966-07	1.00	EA	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 1</b>						\$9.72	
2-1	Business Cards for Chantal Gaudiano, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	

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<b>Item Total for Line 2</b>						<u>\$9.72</u>	
3-1	Business Cards for Cilia (Cici) McHenry, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 3</b>						<u>\$9.72</u>	
4-1	Business Cards for Crystal Kowalski, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 4</b>						<u>\$9.72</u>	
5-1	Business Cards for Darren Jones, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 5</b>						<u>\$9.72</u>	
6-1	Business Cards for Dixie Lewis, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 6</b>						<u>\$9.72</u>	
7-1	Business Cards for Elena Paura, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 7</b>						<u>\$9.72</u>	

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8-1	Business Cards for Francisco Rosalez, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 8</b>						\$9.72	
9-1	Business Cards for Henry Gutierrez, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 9</b>						\$9.72	
10-1	Business Cards for Katie Kandagor, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 10</b>						\$9.72	
11-1	Business Cards for Keesha Howard, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 11</b>						\$9.72	
12-1	Business Cards for Kerri Ruiz, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 12</b>						\$9.72	
13-1	Business Cards for Kristin Durham, 1	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023

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	box of 250, 1 color						
					<b>Schedule Total</b>	\$9.72	
					<b>Item Total for Line 13</b>	\$9.72	
14-1	Business Cards for Lee Rodriguez, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					<b>Schedule Total</b>	\$9.72	
					<b>Item Total for Line 14</b>	\$9.72	
15-1	Business Cards for Lucila (Cindy) Martinez, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					<b>Schedule Total</b>	\$9.72	
					<b>Item Total for Line 15</b>	\$9.72	
16-1	Business Cards for Margarita Fonte, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					<b>Schedule Total</b>	\$9.72	
					<b>Item Total for Line 16</b>	\$9.72	
17-1	Business Cards for Marina Sanchez, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					<b>Schedule Total</b>	\$9.72	
					<b>Item Total for Line 17</b>	\$9.72	
18-1	Business Cards for Marshall Burns, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023

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<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 18</b>						\$9.72	
19-1	Business Cards for Michael Omowanile, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 19</b>						\$9.72	
20-1	Business Cards for Nancy Gaspar, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 20</b>						\$9.72	
21-1	Business Cards for Natasha Schaff, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 21</b>						\$9.72	
22-1	Business Cards for Nicole Miller-Smith, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 22</b>						\$9.72	
23-1	Business Cards for Nicole Robinson, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						\$9.72	

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<b>Item Total for Line 23</b>						<u>\$9.72</u>	
24-1	Business Cards for Norma Guerra, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 24</b>						<u>\$9.72</u>	
25-1	Business Cards for Rose Walker, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 25</b>						<u>\$9.72</u>	
26-1	Business Cards for Sarah Sweet, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 26</b>						<u>\$9.72</u>	
27-1	Business Cards for Shani Johnson, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 27</b>						<u>\$9.72</u>	
28-1	Business Cards for Yvette Carrera, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
<b>Schedule Total</b>						<u>\$9.72</u>	
<b>Item Total for Line 28</b>						<u>\$9.72</u>	

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29-1	Business Cards for Janette Stephan, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 29</b>						\$9.72	
30-1	Business Cards for Christina Trevino, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 30</b>						\$9.72	
31-1	Business Cards for Rosette George, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 31</b>						\$9.72	
32-1	Business Cards for Ashley Lee, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 32</b>						\$9.72	
33-1	Business Cards for Ann Wagner, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
<b>Schedule Total</b>						\$9.72	
<b>Item Total for Line 33</b>						\$9.72	
34-1	Business Cards for Tiffany Quevedo, 1	966-70	1.00	BOX	9.72000	\$9.72	01/09/2023

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box of 250, 1 color

**Schedule Total**                      \$9.72

**Item Total for Line 34**                      \$9.72

**Total PO Amount** \$330.48

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**  
*Michelle Rakos CTCD*  
**01/06/2023**