

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-3-0000307827
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 01/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1134282362 9
SHOES FOR CREWS LLC
FILE LOCKBOX 51151
LOS ANGELES CA 900741151
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Vasquez Iii, Richard

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

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

VENDORS:
SEND INVOICES VIA EMAIL TO**: SAHACCOUNTING@dshs.texas.gov

Vendor Information:
VID: 1134282362
Contractor: SHOES FOR CREWS LLC
Contact Name:
Email:
Phone: (800)523-4448
Alternate Contact Name:
Alternate Email:
Alternate Phone:
Address: file lockbox 51151 ; Los Angeles, CA

PO Bill To Information

DSHS
San Antonio State Hospital
Attn: Accounts Payable
6711 S. New Braunfels, Ste 100
San Antonio, Texas 78223-3006
Code#3071

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			Ship To: 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

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BUILDING: 525
ROOM: 109
CONTACT: Errol K Young
PHONE #: 210-531-8336

POC / REQUESTER INFO:

Requester Name: Melissa Schulz
Requester Phone #: 210-531-8207
Requester Email Address: Melissa.Schulz2@hhs.texas.gov

SME/Lead Contact: Errol K Young
Lead Email: errol.young@hhs.texas.gov
Lead Phone: 210-531-3700

Contract Manager: Melissa Maddox
Contract Manager Contract Manager
Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-8256
SCOR Division: 19 - State Operated Facilities

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

Quote # Online Pricing

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases
REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
FY23 funding.

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Invoice per 34 TAC \$20,487, amended effective May 1, 2022
BLANKET PO HEADER COMMENTS for GOODS PURCHASES

Requisition #: 212975

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	SHOES FOR CREWS BLANKET PO	800-72	1.00	LOT	9000.00000	\$9,000.00	01/23/2023
Schedule Total						\$9,000.00	
Item Total for Line 1						\$9,000.00	
Total PO Amount						\$9,000.00	

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 	01/23/2023
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