

# 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-3-0000307918</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> 01/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 1/10/2023
			<b>Page</b> 1
			<b>Ship To:</b> 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

**Vendor:** 1810957887 4  
ACCESS SUPPLY LLC  
119 BRIERY CHURCH RD  
USA  
KEYSVILLE VA 23947-5002  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Maldonado, Daniel Ray

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

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

AGENCY CONTACT:  
Jessica Doportto  
432-268-7706  
Jessica.Doportto@hhs.texas.gov

Ship to Attn: Jessica Doportto

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
Access Supply  
rduffer@accessupply.com

QUOTE # 11172022BSGTX

PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-7113  
Term: Today until 8/31/23  
Smartbuy PO: 23072691

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 # 0000212967

# 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-3-0000307918</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> 01/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 1/10/2023
			<b>Page</b> 2
			<b>Ship To:</b> 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

**Vendor:** 1810957887 4  
ACCESS SUPPLY LLC  
119 BRIERY CHURCH RD  
USA  
KEYSVILLE VA 23947-5002  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Hondo Nuevo Armless Chair, Fire Retardant Formulation Color: Wildberry Base Color: Raven Supplier Part Number: HN810.HN850	420-62	2.00	EA	844.15000	\$1,688.30	04/09/2023
<b>Schedule Total</b>						\$1,688.30	
<b>Item Total for Line 1</b>						\$1,688.30	
2-1	Hondo Nuevo Armless Chair, Fire Retardant Formulation Color: Lagoon Base Color: Raven Supplier Part Number: HN810.HN850	420-62	2.00	EA	844.15000	\$1,688.30	04/09/2023
<b>Schedule Total</b>						\$1,688.30	
<b>Item Total for Line 2</b>						\$1,688.30	
3-1	Hondo Nuevo Arm Chair, Fire Retardant Formulation Color: Wildberry Base Color: Raven Supplier Part Number: HN800.HN850	420-62	2.00	EA	958.18000	\$1,916.36	04/09/2023
<b>Schedule Total</b>						\$1,916.36	
<b>Item Total for Line 3</b>						\$1,916.36	
4-1	Hondo Nuevo Arm Chair, Fire Retardant Formulation Color: Lagoon Base Color: Raven Supplier Part Number: HN800.HN850	420-62	2.00	EA	958.18000	\$1,916.36	04/09/2023
<b>Schedule Total</b>						\$1,916.36	
<b>Item Total for Line 4</b>						\$1,916.36	

# 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-3-0000307918</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> 01/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 1/10/2023
			<b>Page</b> 3
			<b>Ship To:</b> 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

**Vendor:** 1810957887 4  
ACCESS SUPPLY LLC  
119 BRIERY CHURCH RD  
USA  
KEYSVILLE VA 23947-5002  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	RockSmart Rocker, Fire Retardant Formulation Color: Lagoon Supplier Part Number: RA	420-62	2.00	EA	668.26000	\$1,336.52	04/09/2023
<b>Schedule Total</b>						<u>\$1,336.52</u>	
<b>Item Total for Line 5</b>						<u>\$1,336.52</u>	
6-1	RockSmart Rocker, Fire Retardant Formulation Color: Wildberry Supplier Part Number: RA	420-62	1.00	EA	668.26000	\$668.26	04/09/2023
<b>Schedule Total</b>						<u>\$668.26</u>	
<b>Item Total for Line 6</b>						<u>\$668.26</u>	
7-1	Freight	962-86	1.00	LOT	841.71000	\$841.71	04/09/2023
<b>Schedule Total</b>						<u>\$841.71</u>	
<b>Item Total for Line 7</b>						<u>\$841.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;"><u>\$10,055.81</u></span>	

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.

# 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-3-0000307918</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> 01/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 1/10/2023
			<b>Page</b> 4
			<b>Ship To:</b> 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

**Vendor:** 1810957887 4  
ACCESS SUPPLY LLC  
119 BRIERY CHURCH RD  
USA  
KEYSVILLE VA 23947-5002  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Maldonado, Daniel Ray

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

**Authorized By**

**Daniel  
Maldonado**

Digitally signed by Daniel  
Maldonado  
Date: 2023.01.10  
14:41:31 -06'00'

**01/10/2023**