Purchase Order

Dispatch via Print

Payment Terms		Ship Via		IIIICTY 2 00	00007040
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-00	00307918
specifications, to	informal bid, Invitation for Offer, or Rerms, and conditions set forth in the ad	vertisement and vendor's	Date 01/09/23	Revision 1 - 1/10/2023 2203 - Big Spring:1901 N Highway 8	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	MMISSION	
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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 Doporto
432-268-7706

Jessica.Doporto@hhs.texas.gov

Ship to Attn: Jessica Doporto

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

Purchase Order

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Or		HHSTX-3-0	000307918	
If advertised	d by informal bid, Invitation for Offer, or Rec	uest for Proposa	al; all	Date	Revision	11110174-0-0	Page	
specification	ns, terms, and conditions set forth in the adve responses become a part of this numbered pu	rtisement and ve irchase order. Co	endor's	01/09/23	1 - 1/10/2023			
guarantees g requirement	goods or services delivered meet or exceed notes.	Ship To:		2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87				
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						Big Spring TX 79720		
Vendor:	1810957887 4 ACCESS SUPPLY LLC 119 BRIERY CHURCH RD USA KEYSVILLE VA 23947-5002 United States	Bill To:	HEALTH & HI 2501 Maple St PO Box 451	PO Box 451 Abilene TX 79602				
				Fax: Email:	325/795-3807 710Accounting	@hhsc.state.tx.us		
				Purchaser:	Maldonado,Da			
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	
				:	Schedule Total	\$1,688.30		
				Item To	otal for Line 1	\$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	
				:	Schedule Total	\$1,688.30		
				Item To	otal for Line 2	\$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	
				:	Schedule Total	\$1,916.36		
				Item To	otal for Line 3	\$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	

Schedule Total \$1,916.36

Item Total for Line 4 \$1,916.36

Supplier Part Number: HN800.HN850

Purchase Order

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\$668.26

04/09/2023

Schedule Total

Payment T Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Orde	r	HHSTX-3-0	000307918
If advertise	d by informal bid, Invitation for Offer, or Re-	quest for Proposa	al; all	Date	Revision		Page
	ns, terms, and conditions set forth in the adve	01/09/23	1 - 1/10/2023		3		
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Vendor:	1810957887 4 ACCESS SUPPLY LLC 119 BRIERY CHURCH RD USA KEYSVILLE VA 23947-5002 United States			Bill To:	Invoice - DAD HEALTH & H 2501 Maple St PO Box 451 Abilene TX 79 United States	UMAN SERVICES C	OMMISSION
				Fax: Email:		@hhsc.state.tx.us	
				Purchaser:	Maldonado,Da		
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
				Sch	nedule Total	\$1,336.52	
				Item Tota	l for Line 5	\$1,336.52	
6-1	RockSmart Rocker, Fire Retardant	420-62	1.00	EA	668.26000	\$668.26	04/09/2023

					Item Total for Line 6	\$668.26	_
7-1	Freight	962-86	1.00	LOT	841.71000	\$841.71	(
	8				Schedule Total	\$841.71	_
					Item Total for Line 7	\$841.71	_
					Total PO Amount	\$10,055.81]

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.

Formulation Color: Wildberry Supplier Part Number: RA

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	НН	STX-3-0000307918	
If advertised specification	by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ad	Lequest for Proposal; all vertisement and vendor's	Date 01/09/23	Revision 1 - 1/10/2023	Page 4	
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			Fax: Email:	325/795-3807 710Accounting@hhsc.s	state.tx.us	
			Purchaser:	Maldonado Daniel Ra	av	

Quantity

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

Daniel Maldonado

UOM

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

PO Price

01/10/2023

Extended Amt Due Date