

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-3-0000307961
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 01/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1133670763 0
WESTERN-BRW PAPER CO INC
PO BOX 847642
DALLAS TX 752844956
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Purchasing Method: Spot (SP/E)

AP EMAIL ADDRESS: justis.ude@hhs.texas.gov

Requisition #: HHSTX-3-0000215744

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 30 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:
Name: Jennifer Rimes
Facility: HHS Print Shop
Phone: 512-250-7124
Email: jennifer.rimes@hhs.texas.gov

HHSC PURCHASER/BUYER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Western-BRW Paper Co Inc / OVOL
Attn: Mark Dees
Phone: 512-956-7533
Email: mdees@ovol.us

QUOTE: Email 12-27-2022 from Mark Dees

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

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
Quote attached

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JOB# 23E00809 - Qty: 5000, 9 X 12
Brown Kraft Catalog Custom Window
Peel and Seal Envelopes, Custom
Window: 1.75 X 3.75 (poly), From Left:
.5, From bottom: 7 5/8, no printing
envelopes only.

Schedule Total	\$2,422.15
Item Total for Line 1	\$2,422.15
Total PO Amount	\$2,422.15

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

Lilly Farris, CTCD

01/09/2023