#### **Purchase Order**

Ship Via

**Dispatch via Print** 

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	TX-3-0000307793
specification	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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision	Page 1
guarantees go				0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd Dallas TX 75231 United States	
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMII PO BOX 4015 HUNTSVILLE TX 77342-4015 <b>United States</b>	NAL JUSTICE	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SER 4601 W Guadalupe St Austin TX 78751 United States	

**Fax:** 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

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

Payment Terms

Freight Terms

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
					Schedule Total	\$9.72	<u>-</u>
					Item Total for Line 1	\$9.72	<u>-</u>
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
					Schedule Total	\$9.72	_

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Payment Terms	Freight Terms	Ship Via			10=1/ 0 00000==00	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	H	HSTX-3-0000307793	
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date Revision 01/05/23			
	es become a part of this numbered services delivered meet or exceed		Ship To:	0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd		
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		Dallas TX 75231 United States		
			_			

36966966966 Vendor:

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

512/424-6901 Fax:

HHSC\_AP@hhsc.state.tx.us Email:

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 2	\$9.72	
i-1	Business Cards for Cilicia (Cici) McHenry, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					Schedule Total	\$9.72	
					Item Total for Line 3	\$9.72	
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
					Schedule Total	\$9.72	
					Item Total for Line 4	\$9.72	
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
					Schedule Total	\$9.72	
					Item Total for Line 5	\$9.72	
j-1	Business Cards for Dixie Lewis, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023
					Schedule Total	\$9.72	
					Item Total for Line 6	\$9.72	
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
					Schedule Total	\$9.72	
					Item Total for Line 7	\$9.72	

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			LICTY 2 0000207702	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	Н	HSTX-3-0000307793	
specifications, terms,	rmal bid, Invitation for Offer, or , and conditions set forth in the	advertisement and vendor's	<b>Date</b> 01/05/23	Revision Page 3  0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd		
	s become a part of this number services delivered meet or exce		Ship To:			
All shipments, shipp with our Purchase (		respondence must be identified		Dallas TX 75231 United States		
			_			

36966966966 Vendor:

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

512/424-6901 Fax:

HHSC\_AP@hhsc.state.tx.us Email:

				Purc	chaser: Rakos,Mic	chelle Antoinet 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
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
					Schedule Total	\$9.72	
					Item Total for Line 8	\$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
					Schedule Total	\$9.72	
					Item Total for Line 9	\$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
					Schedule Total	\$9.72	
					Item Total for Line 10	\$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
					Schedule Total	\$9.72	
					Item Total for Line 11		
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
	250, 1 0001				Schedule Total	\$9.72	
					Item Total for Line 12		
13-1	Business Cards for Kristin Durham, 1	966-07	1.00	BOX	9.72000	\$9.72	01/05/2023

# **Purchase Order**

					Dispatch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHS	TX-3-0000307793
specifications	by informal bid, Invitation for Offer, or Ro, terms, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 01/05/23	Revision	Page 4
guarantees go requirements. All shipments	esponses become a part of this numbered pods or services delivered meet or exceed as, shipping papers, invoices, and correschase Order Number.	numbered purchase order	Ship To:  0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSI 5455 Blair Rd Dallas TX 75231 United States		
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMIN PO BOX 4015 HUNTSVILLE TX 77342-4015 United States	NAL JUSTICE	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SE 4601 W Guadalupe St Austin TX 78751 United States	0

Fax:

512/424-6901 HHSC\_AP@hhsc.state.tx.us Email:

				Purc	haser: Rakos,Mic	chelle Antoinet 5	12/406-2496
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	box of 250, 1 color						
					Schedule Total	\$9.72	
					Item Total for Line 13	\$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
					Schedule Total	\$9.72	
					Item Total for Line 14	\$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
					Schedule Total	\$9.72	
					Item Total for Line 15	\$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
					Schedule Total	\$9.72	
					Item Total for Line 16	\$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
					Schedule Total	\$9.72	
					Item Total for Line 17	\$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

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via		LUIOTY A AAA	00007700	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000	00307793	
specifications, terms	rmal bid, Invitation for Offer, or	dvertisement and vendor's	<b>Date</b> 01/05/23	Revision Pa		
	es become a part of this numbere services delivered meet or excee		Ship To:	MISSION		
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		5455 Blair Rd Dallas TX 75231 United States		
Vendor: 369	96696696 6		Bill To:	Invoice-HHSC Accounting		

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

PO BOX 4015

HUNTSVILLE TX 77342-4015

**United States** 

HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

HHSC\_AP@hhsc.state.tx.us Email:

				Pur	chaser: Rakos,Mic	chelle Antoinet 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$9.72	
					Item Total for Line 18	\$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
					Schedule Total	\$9.72	
					Item Total for Line 19	\$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
					Schedule Total	\$9.72	
					Item Total for Line 20	\$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
					Schedule Total	\$9.72	
					Item Total for Line 21	\$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
					Schedule Total	\$9.72	
					Item Total for Line 22	\$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
					Schedule Total	\$9.72	,

## **Purchase Order**

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Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HI	HSTX-3-0000307793	
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the	advertisement and vendor's	<b>Date</b> 01/05/23	Revision		
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:	0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd		
All shipments, ship with our Purchase		respondence must be identified		Dallas TX 75231 United States		
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36966966966 Vendor:

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Fax:

512/424-6901 HHSC\_AP@hhsc.state.tx.us Email:

				Puro	chaser: Rakos,Mid	chelle Antoinet 5	12/406-2496
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 23	\$9.72	-
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
					Schedule Total	\$9.72	-
					Item Total for Line 24	\$9.72	
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
					Schedule Total	\$9.72	
					Item Total for Line 25	\$9.72	-
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
					Schedule Total	\$9.72	
					Item Total for Line 26	\$9.72	-
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
					Schedule Total	\$9.72	<u>-</u>
					Item Total for Line 27	\$9.72	
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
					Schedule Total	\$9.72	-
					Item Total for Line 28	\$9.72	

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000307793
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			<b>Date</b> 01/05/23	Revision	Page 7
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:	0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd		
All shipments, shipp with our Purchase (		respondence must be identified		Dallas TX 75231 United States	

36966966966 Vendor:

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Fax:

512/424-6901 HHSC\_AP@hhsc.state.tx.us Email:

					chaser: Rakos,Mi	chelle Antoinet 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					Schedule Total	\$9.72	
					Item Total for Line 29	\$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
					Schedule Total	\$9.72	
					Item Total for Line 30	\$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
					Schedule Total	\$9.72	
					Item Total for Line 31	\$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
					Schedule Total	\$9.72	
					Item Total for Line 32	\$9.72	
33-1	Business Cards for Ann Wagnor, 1 box of 250, 1 color	966-07	1.00	BOX	9.72000	\$9.72	01/09/2023
					Schedule Total	\$9.72	
					Item Total for Line 33	\$9.72	
34-1	Business Cards for Tiffany Quevedo, 1	966-70	1.00	BOX	9.72000	\$9.72	01/09/2023

#### **Purchase Order**

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Payment T Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-3-0	000307793
	d by informal bid, Invitation for Offer, or Rec		Date	Revision	1111017400	Page
	ns, terms, and conditions set forth in the adve	01/05/23		8		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd Dallas TX 75231 United States		
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMINA PO BOX 4015 HUNTSVILLE TX 77342-4015 United States	AL JUSTICE	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States  512/424-6901 HHSC_AP@hhsc.state.tx.us		
			Fax: Email:			
			Purchaser:	Rakos,Micl	nelle Antoinet 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	y UOM	PO Price	Extended Amt	<b>Due Date</b>
	box of 250, 1 color					
			Sche	edule Total	\$9.72	
			Item Total fo	or Line 34	\$9.72	
			Total P	O 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