

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-3-0000308336
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 01/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 thru Friday except designated State Holidays

AGENCY CONTACT:
Patricia Basquez
(713)696-8020
patircia.basquez02@hhs.texas.gov

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
(936)437-6048

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact: 425-A4, Furniture - Wood: Contemporary Design in Wood - TCI
Term: 7/1/1999 thru 12/31/2099
Smartbuy PO: 23079818

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 0000216196

18 Wheeler Truck/Tractor Accessible Y or N: Yes
Delivery Times/Day (if not M-F 8-5): M-F 8-12 and 1-5
Install Crew Required (Y or N): No
Floor # (if applicable): NA
Elevator (Y or N): No
Offender Labor Okay (Y or N): Yes
Dock or Ramp available (Please Specify): Dock
If we had to use a Dolly ae they allowed across floors (Y or N) Yes

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1-1	Bookcase, Wood, 4 Adjustable Shelves, 60"H x 12"D x 36"W, Designs in Wood, 2" Library Base, Stain: Walnut, Freight Included Dock Delivery , Stain: Commodity Code 42503301519-1, Supplier Part Number: 42503301519-1	425-03	15.00	EA	365.00000	\$5,475.00	04/13/2023
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Schedule Total	\$5,475.00
Item Total for Line 1	\$5,475.00
Total PO Amount	\$5,475.00

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 <i>Valerie Wherry, CTCD</i>	01/13/2023
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