

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID**

**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-3-0000308360</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> 01/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1561558062 6  
BOB BARKER COMPANY INC  
PO BOX 429  
FUQUAY VARINA NC 275260429  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Bob Barker Company Contract # WA00034777

**AGENCY DELIVERY CONTACT:**

Terrell SH Contact: Jamie Doepel; ph: 972-551-8504; fx: 972-551-8501; email: Jamie.doepel@hhs.texas.gov  
Whse Supvr: Robert Horton; ph: 972-551-8864 or 972-551-8215; email: robert.horton@hhs.texas.gov

Terrell SH Accounts Payable Contact: Ashland Coltharp - Regional Business Manager, Ph 972-551-8201; Fax 972-551-8052, email dshs.tshbusinessoffice@dshs.texas.gov

**HHSC BUYER:**

George Mills, CTCD Purchaser III  
Ph: 512-406-2651  
Email: George.Mills@hhs.texas.gov

**VENDOR:**

BOB BARKER CO., INC.  
Kristina Finn  
Regional Sales Manager Central Team  
kristinafinn@bobbarker.com  
Phone: 800-334-9880  
Cell/Text 618-304-9996  
Fax: 800-322-7537  
www.bobbarker.com  
Email: customerservicecentral@bobbarker.com

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

**DELIVERY:** 3-14 days After Receipt of PO

**PURCHASING METHOD:** EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Requisition # MIM2309169 Lines 2-3, 5-7.

1-1	200-10-00000-2 SWEAT SHIRT 5XL SSGY-5XL BOBBARKER	200-10	48.00	EA	11.63000	\$558.24	01/27/2023
<b>Schedule Total</b>						\$558.24	
<b>Item Total for Line 1</b>						\$558.24	
2-1	200-10-00001-3 SWEAT PANT LGE GRAY SPGY-L BOBBARKER	200-10	72.00	EA	8.26000	\$594.72	01/27/2023
<b>Schedule Total</b>						\$594.72	
<b>Item Total for Line 2</b>						\$594.72	
3-1	201-51-00003-0 SOCK CREW MEN DZ BOBBARKER WC	201-51	36.00	DZ	8.21000	\$295.56	01/27/2023
<b>Schedule Total</b>						\$295.56	
<b>Item Total for Line 3</b>						\$295.56	
4-1	201-87-60000-3 SHORTS BOXER LGE 38-40 DZ BOBBARKER EBXLSQ-L	201-87	24.00	DZ	23.70000	\$568.80	01/27/2023
<b>Schedule Total</b>						\$568.80	
<b>Item Total for Line 4</b>						\$568.80	
5-1	201-87-60000-5 SHORTS BOXER SML 30-32 DZ BOBBARKER EBXLSQ-S	201-87	24.00	DZ	23.70000	\$568.80	01/27/2023
<b>Schedule Total</b>						\$568.80	

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**Purchaser:** Mills, George M

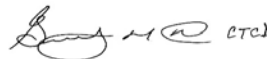
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 5</b>						\$568.80	
<b>Total PO Amount</b>						\$2,586.12	

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**



**01/25/2023**