Health and Human Services Commission

Purchase Order

Payment Terms Net 30	s Freight To Prepaid &		Ship Via BEST WA	AY	Purchase Order		HHSTX-3-0	00030857
If advertised by	informal bid, Invitat	tion for Offer, or Requ	uest for Proposal; a	all	Date	Revision		Pag
conforming resp	onses become a par	s set forth in the adver t of this numbered pur	chase order. Contr	tractor	01/19/23 Ship To:	6689 - Brenham	4001 S Hwy 36	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements			Ship 10:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION				
requirements. All shipments, shipping papers, invoices, and correspondence must be identified			_	4001 S Hwy 36 Brenham TX 778	33			
with our Purch	ase Order Number	ſ .				United States		
Vendor:	1362999230 9 ARJOHUNTLEIGH INC PO BOX 640799 PITTSBURGH PA 152640799 United States				Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COI 4001 Highway 36 South Brenham TX 77833 United States		DMMISSION	
					Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
					Purchaser:	Munoz,Gilbert J		
Line-Sch In	ventory Item ID -	Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 210 PO Service Da Attached Term		08-31-2023		<i>.</i>				
Requisition 210 PO Service Da Attached Term This purchase whole or part w burchase order D8-31-2023 are Vendor contac First and Last I Phone number Email address: Agency contac First and Last I Phone number Email address: PCS contact	ates 01-19-2023 to as and Conditions a order is contingen vithout penalty. HH r. The agency sha e automatically can t Name: Sal Plaia r: 409-963-0173 : Salvador.plaia@a xt Name: Leslie Wrig r: 979-277-1314 : Leslie.Wright@ht	0 08-31-2023 apply to this Purchan It upon the continue IS or the agency do II be obligated to pay nceled. arjo.com	d availability of la es not commit to	o ordering s	opriations by the Texa specific quantities of <u>c</u> /or services ordered a	goods/services or	dollar amounts with	respect to this
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Requisition 210 PO Service Da Attached Term This purchase whole or part w purchase order 08-31-2023 are Vendor contac First and Last I Phone number Email address: PCS contact First and Last I Phone number Email address: PCS contact First and Last I Phone number Email address:	ates 01-19-2023 to as and Conditions a order is contingen vithout penalty. HF r. The agency sha e automatically can t Name: Sal Plaia r: 409-963-0173 : Salvador.plaia@a ct Name: Leslie Wrig r: 979-277-1314 : Leslie.Wright@hf Name: Gilbert Mur r: 512-406-2473	 08-31-2023 apply to this Purchan apply to the continuent of the agency do and the obligated to pay inceled. arjo.com arjo.com arjo.com and the stexas.gov anoz ans.texas.gov anoz and the stexas.gov 	d availability of la es not commit to	o ordering s goods and	specific quantities of g	goods/services or	dollar amounts with	respect to this
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Health and Human Services Commission

Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HH	STX-3-00	00308573
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.			Date 01/19/23	Revision		Page 2
			Ship To:		n TX 77833	
Vendor:	1362999230 9 ARJOHUNTLEIGH INC PO BOX 640799 PITTSBURGH PA 152640799 United States		Bill To:	Invoice - DADS HEALTH & HUMAN S 4001 Highway 36 South Brenham TX 77833 United States		MMISSION
			Fax: Email:	979/277-1865 712Accounting@hhs.tex	exas.gov	
1			Purchaser:	Munoz,Gilbert J		D. D.(
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Ex	xtended Amt	Due Dat

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	
Hillard MMMB, CTCS	
() when the second sec	01/19/2023
	01/17/2022