

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-3-0000308626
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 01/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: See Detail Below

Vendor: 1742582850 0
DEBORA WITT JONES
DBA AUSTINTATIOUS ADVERTISING
10816 CROWN COLONY DR STE 208
AUSTIN TX 787471672
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Spot Purchase Open Market
SP/E

Requisition #: HHSTX-3-0000213458

Requester: Emily Dressen
Phone #: +1 (512) 206-5102
Email: Emily.Dressen@hhs.texas.gov

SHIP TO ATTN: Multiple Receivers

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: Debora Witt Jones DBA: Austintatious Advertising
Contact: Debi Jones
Phone #: 512-447-7666
Email: tatiuous@aol.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	40.00	EA	1.62000	\$64.80	01/20/2023
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Ship To: 0011
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St

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DBA AUSTINTATIOUS ADVERTISING
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AUSTIN TX 787471672
United States

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

Fax: 512/424-6901
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Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PO Box 521 Abilene TX 79605 United States						
1-2	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	20.00	EA	1.62000	\$32.40	01/20/2023
	Ship To: 0161 HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States						
					Schedule Total	\$64.80	
1-3	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	46.00	EA	1.62000	\$74.52	01/20/2023
	Ship To: 0735 HEALTH & HUMAN SERVICES COMMISSION 4410 Dillon Ln Ste 28 Corpus Christi TX 78415 United States						
					Schedule Total	\$74.52	
1-4	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	35.00	EA	1.62000	\$56.70	01/20/2023
	Ship To: 1031 HEALTH & HUMAN SERVICES COMMISSION 3612 E McKinney St Denton TX 76209 United States						
					Schedule Total	\$56.70	
1-5	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	35.00	EA	1.62000	\$56.70	01/20/2023
	Ship To: 2171 HEALTH & HUMAN SERVICES COMMISSION 6302 lola Ave Lubbock TX 79424 United States						

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DBA AUSTINTATIOUS ADVERTISING
10816 CROWN COLONY DR STE 208
AUSTIN TX 787471672
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total		
1-6	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	50.00	EA	1.62000	\$56.70 \$81.00	01/20/2023	
	Ship To:	2201 HEALTH & HUMAN SERVICES COMMISSION 1210 S Chestnut St Lufkin TX 75901 United States						
						Schedule Total		
1-7	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	35.00	EA	1.62000	\$81.00 \$56.70	01/20/2023	
	Ship To:	2341 HEALTH & HUMAN SERVICES COMMISSION 939 Industrial Blvd Mexia TX 76667 United States						
						Schedule Total		
1-8	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	55.00	EA	1.62000	\$56.70 \$89.10	01/20/2023	
	Ship To:	2707 HEALTH & HUMAN SERVICES COMMISSION 117 Lane Dr Ste 50 Rosenberg TX 77471 United States						
						Schedule Total		
1-9	#222M Standard Vinyl Monthly Pocket Planner - Drop shipping to 9 locations	037-52	15.00	EA	1.62000	\$89.10 \$24.30	01/20/2023	
	Ship To:	9281 HEALTH & HUMAN SERVICES COMMISSION 4501 S General Bruce Dr Ste 25 Temple TX 76502 United States						
						Schedule Total		
						Item Total for Line 1	<u>\$536.22</u>	

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2-1	Shipping Chartes	310-67	1.00	EA	150.00000	\$150.00	01/27/2023
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Ship To: 2077
HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St (DHB)
PO Box 149347
Bldg 2
Austin TX 78751
United States

Schedule Total _____ \$150.00
Item Total for Line 2 _____ \$150.00
Total PO Amount \$686.22

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 	01/23/2023
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