

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-3-0000308641
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: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
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: Coleman, Rosetta V 512/406-2677

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
CP/C
Requisition 0000205455 and requisition # 0000212508 (adding additional \$500 to PO# 0000302340)
Managed Term Contract 962-C1 Small Package Delivery Services
PO Service Dates 01-20-2023 to 08-31-2023

Account Number 911274230
Small Package 150lbs or Less, Overnight, Second Day, Ground Delivery Services

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
17104270073
FedEx Corporate Services, Inc.

Contact Name: David Guanella
Email: daguanella@fedex.com
Phone: (469) 939-0578

Alternate Contact Name: Erin Cook
Alternate Email: erin.cook@fedex.com
Alternate Phone: (901) 397-2125

Address: 900 7th Street NW, Suite 550 Washington, District of Columbia 20001

Agency contact
Name: Chelsea Huffman
Phone: (737) 867-7198
Email:Chelsea.Huffman@hhs.texas.gov

PCS contact: Rosetta Coleman,CTCM, CTCD
Phone number: (512)-406-2677
Email address: rosetta.coleman03@hhs.texas.gov

** reference requisition #0000164164**

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1-1	FY23 FedEx Account	962-24	1.00	YR	3500.00000	\$3,500.00	01/20/2023
Schedule Total						\$3,500.00	
Item Total for Line 1						\$3,500.00	
Total PO Amount						\$3,500.00	

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

Rosetta Coleman, CTCM

01/20/2023