

# Health and Human Services Commission

## Purchase Order

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-3-0000308910</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> 01/25/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1330309114 7  
FFF ENTERPRISES INC  
PO BOX 840150  
LOS ANGELES CA 900840150  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

AGENCY CONTACT:  
Jennifer Sanchez  
800-843-7477, ext. 1088  
jsanchez@fffenterprises.com

Ann Swartz  
ann.swartz@hhs.texas.gov  
254.562.1346

BUYER:  
Courtney Meads, CTCD CTCM  
512-406-2478  
courtney.meads@hhsc.state.tx.us

VENDOR:  
FFF Enterprises  
Ken Thornton Territory Manager  
800- 843-7477 Ext 1547  
951-225-2664  
KThornton@fffenterprises.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and FFF Enterprise Contract #MMS 1900142

PM-PCC: EX/0

Requisition# 217039

1-1	Flu Vaccine for egg allergy - Flucelvax Quadrivalent Influenza Virus Vaccine 0.5 ml prefilled syringes, needleless, 10 doses per box 6 months of age and older (no preservatives, antibiotics or latex); FLU132303; (includes Federal Excise Tax of .75/dose	269-80	1.00	BOX	221.94000	\$221.94	09/01/2023
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Schedule Total                      \$221.94

Item Total for Line 1                      \$221.94

Total PO Amount                      \$221.94

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**

*Courtney Meads CTCD, CTM*

**01/25/2023**