

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-3-0000308960
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 01/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 1751717486 2
NORTHERN IMPORTS INC
1346 N LEE TREVINO DR STE 202
EL PASO TX 799366438
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP 72
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 14 days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Shevelia Russell
Ph: 214-284-9453
Email: Shevelia.Russell@hhs.texas.gov

SHIP-TO ADDRESS: MC 1288 (2220 FORUM DR, ARLINGTON - WAREHOUSE LOCATION)
***NO DELIVERIES BETWEEN 12 - 1 PM / CALL 24 HRS PRIOR TO DELIVERY 972-337-6109 OR 214-284-3893
PLEASE SEND COPY OF PO TO REG03_RECEIVINGFLEET@HHSC.STATE.TX.US

HHSC BUYER:
Casandra Thompson, CTCD,
512-776-4342
Casandra.Thompson@hhs.texas.gov

VENDOR:
VID: 1751717486
Northern Imports Inc DBA Work Wear Boots
Tami Newman
817-652-8900
tami.newman@workwearsafety.com

PURCHASING METHOD: SP-E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000216837

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	R03 SAFETY SHOES FOR ANTHONY GARRETT	800-72	1.00	PR	150.00000	\$150.00	02/09/2023
Schedule Total						\$150.00	
Item Total for Line 1						\$150.00	
Total PO Amount						\$150.00	

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

Casandra Thompson, CTCD

01/26/2023