

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-3-0000309045
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1270077967 6
DREAM RANCH LLC
ATTN: SHERI DEWET
11614 JIM CHRISTAL RD
KRUM TX 762497027
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

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-3-0000216707

Requester: H. Lee Clancy
Phone #: 830-258-5211
Email: H.Clancy@hhs.texas.gov

SHIP TO ATTN: H. Lee Clancy, 830-258-5211, H.Clancy@hhs.texas.gov

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

Vendor Name: Dream Ranch LLC
Contact: Jennifer
Phone #: 940-591-6565
Email: sheri@dreamranchtx.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.

Quote # 9998

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	Office Depot® Brand Permanent Self-Adhesive Reinforcement Labels, 1/4" Diameter, White, Pack Of 200 Item #837558	615-51	2.00	PCK	5.15000	\$10.30	02/03/2023
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			Page 2

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Schedule Total						\$10.30	
Item Total for Line 1						\$10.30	
2-1	Business Source 6-slot Inclined Desk Step Sorter - 6 Compartment(s) - 6.5" Height x 8" Width x 7.8" Depth - Desktop - Recycled - Black - Plastic - 1 / Each Item #762363	615-33	2.00	EA	14.00000	\$28.00	02/03/2023
Schedule Total						\$28.00	
Item Total for Line 2						\$28.00	
3-1	La Crosse Technology Digital Atomic Wall Clock - Digital - Atomic - Plastic Case Item #4292222	195-83	1.00	EA	41.20000	\$41.20	02/03/2023
Schedule Total						\$41.20	
Item Total for Line 3						\$41.20	
4-1	Realspace, Magnetic Dry-Erase Whiteboard, 24" x 36", Aluminum Frame With Silver Finish Item #951837	615-14	1.00	EA	72.10000	\$72.10	02/03/2023
Schedule Total						\$72.10	
Item Total for Line 4						\$72.10	
5-1	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders Item #810838	615-45	1.00	BXC	14.45000	\$14.45	02/03/2023
Schedule Total						\$14.45	
Item Total for Line 5						\$14.45	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Scotch® Sure Start Shipping Tape with Dispenser, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls Item #605004	615-88	2.00	B06	13.40000	\$26.80	02/03/2023
Schedule Total						<u>\$26.80</u>	
Item Total for Line 6						<u>\$26.80</u>	
7-1	Office Depot® Brand Durable View 3-Ring Binder, 4" Slant Rings, 49% Recycled, White Item #1386163	615-09	1.00	EA	21.20000	\$21.20	02/03/2023
Schedule Total						<u>\$21.20</u>	
Item Total for Line 7						<u>\$21.20</u>	
8-1	Office Depot® Brand Durable View 3-Ring Binder, 2" Slant Rings, 49% Recycled, White Item #1385803	615-09	2.00	EA	11.32000	\$22.64	02/03/2023
Schedule Total						<u>\$22.64</u>	
Item Total for Line 8						<u>\$22.64</u>	
9-1	Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12 Item #203349	620-90	2.00	DOZ	8.84000	\$17.68	02/03/2023
Schedule Total						<u>\$17.68</u>	
Item Total for Line 9						<u>\$17.68</u>	
10-1	Post-it® 1" x 1 1/2" Durable Index Tabs, Assorted, 6 Tabs Per Pad, Pack Of 6 Pads Item #376868	615-62	2.00	PCK	6.79000	\$13.58	02/03/2023
Schedule Total						<u>\$13.58</u>	

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Item Total for Line 10						\$13.58	
11-1	Realspace® Standing Desk Riser With Keyboard Tray, 35.4"W x 5.1"-19.3"H x 23.2"D, Black Item #9736953	615-60	2.00	EA	268.00000	\$536.00	02/03/2023
Schedule Total						\$536.00	
Item Total for Line 11						\$536.00	
Total PO Amount						\$803.95	

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



01/30/2023