

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309160
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1061169698 9
TABB TEXTILE CO INC
511 PLEASANT DR
OPELIKA AL 368015531
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B Destination Freight Prepaid Allowed
 DELIVERY: 14 Days from 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.

AGENCY DELIVERY CONTACT:
 Richmond SSLC
 Whse Supvr Arturo Vasquez
 Ph: 281-344-4461
 arturo.vasquez@hhs.texas.gov

HHSC BUYER:
 Casandra Thompson, CTCD
 512-776-4243
 Casandra.thompson@hhs.texas.gov

VENDOR:
 Letty Jacobs
 Ph: 334-745-6762
 Email: letty@textilegroup.net

CONTRACT #: HHS000921500001
 PURCHASING METHOD: OM-0
 REQUIREMENTS/LIMITATIONS:

FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
 Requisition #: MIM2309611 Line 57,58

1-1	850-92-00000-0 TOWEL BATH CLTH WHT 24X48 TABB BT230 STAMPED	850-92	600.00	DZ	22.70000	\$13,620.00	02/13/2023
Schedule Total						\$13,620.00	
Item Total for Line 1						\$13,620.00	
2-1	850-92-00001-0	850-92	800.00	DZ	1.74000	\$1,392.00	02/13/2023

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WASHCLOTH WHT 12X12 TABB
WC140

Schedule Total \$1,392.00

Item Total for Line 2 \$1,392.00

Total PO Amount \$15,012.00

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

Cassandra Thompson, CTCD

01/30/2023