

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23084790

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309199
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
HUNTSVILLE TX 773424013
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Small, Amir

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: 30 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:
Big Spring SH
Whse Supvr Anthony Salazar
Ph - 432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Amir Small, CTCD
512-406-2592
Amir.Small@hhs.texas.gov

VENDOR:
Customer Service
(936) 437-6048
tci@tdcj.texas.gov

QUOTE #

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact:485-T1
Term:9/27/2021-12-31-2099
Smartbuy PO:23084790

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

Requisition #MIM2309187

TCI QUESTIONS:
18 Wheeler Truck/Tractor Accessible (Y or N):

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Delivery Times/Day (if not M-F 8-5):
Install Crew Required (Y or N):
Floor # (if applicable):
Elevator (Y or N):
Offender Labor Okay (Y or N):
Dock or Ramp available (Please Specify):
If we had to use a Dolly are they allowed across flooring (Y or N)

1-1	485-29-10200-5 CLEANER PWDR BIPPY 20OZ 12/CS TCI 48529102005	485-29	15.00	CS	23.00000	\$345.00	03/01/2023
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Schedule Total	\$345.00
Item Total for Line 1	\$345.00
Total PO Amount	\$345.00

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.

<p style="text-align: center;">Authorized By</p> <p style="text-align: center; font-size: 1.2em;">Amir Small, CTCO</p>	<p>01/30/2023</p>
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