

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-3-0000309512
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 02/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1714 - Houston:1330 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1330 E 40th St PO Box 16017 Houston TX 77022 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Mcmurtray,Nicole

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

AGENCY CONTACT:
Walker,Elisha
Elisha.Walker@hhs.texas.gov
+1 (713) 699-6043

HHSC BUYER:
Nikki McMurtray, CTCD
Purchaser III
Procurement and Contracting Services
Nikki.McMurtray@hhs.texas.gov
512-776-6190

VENDOR:
VID: 36966966966
Contractor: TCI
Contact Name: Customer Service
Email: tci@tdcj.texas.gov
Phone: (936) 437-6048
Address: PO BOX 4013 Huntsville TX 77342

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

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Contract Term:8/1/2006-12/31/2099
Contract #: 080-A2/665-A2

Smartbuy PO:23085542

Requisition: 212707

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TCI QUESTIONS:
18-Wheeler Truck/Tractor Access ble (Y or N):
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	Name Plate, Metal- Satin Brass w/Black Text, with or without adhesive, Max Size 12" x 24"; specify backing and name	080-30	3.00	EA	3.00000	\$9.00	03/10/2023
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Schedule Total \$9.00

Item Total for Line 1 \$9.00

2-1	Wall Slider- Gold or Silver Metal- Made For A 2" X 10" Name Plate	080-30	3.00	EA	5.00000	\$15.00	03/10/2023
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Schedule Total \$15.00

Item Total for Line 2 \$15.00

Total PO Amount \$24.00

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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

Nikki McMurtray, CEO, CCM

02/03/2023