

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309561</b>
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.			<b>Date</b> 02/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

**Vendor:** 1650830075 9  
MORNING STAR INDUSTRIES  
PO BOX 1266  
JENSEN BEACH FL 349581266  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 217293

Freight Terms: FOB Destination Prepaid and Allowed

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

**\*\*NO DELIVERIES BETWEEN 12 - 1 PM / CALL 24 HRS PRIOR TO DELIVERY 972-337-6109 OR 214-284-3893**

SMARTBUY PO # 23085659

Agency Delivery Contact:  
Jazlyn Davis @ 972-337-6210  
Jazlyn.Davis19@hhs.texas.gov

Purchaser Information:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:  
Morning Star Industries  
Brittney Bonawitz @ 800-440-6050  
Brittney@morningstarusa.Com

Procurement Method: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract #: TXMAS-20-7301 - Start Date: 8/1/2020 - End Date: 12/15/2024

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

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Part # RAC79132CT - DISINFECTANT LYSOL SPRAY GO - R03	485-40	175.00	CTN	29.35000	\$5,136.25	02/20/2023
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**Schedule Total**                     \$5,136.25

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$5,136.25
<b>Total PO Amount</b>							\$5,136.25

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.

<b>Authorized By</b> 	<b>02/06/2023</b>
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