

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID**

**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-3-0000309603</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> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1561558062 6  
BOB BARKER COMPANY INC  
PO BOX 890885  
CHARLOTTE NC 282890885  
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:** Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 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.

AGENCY DELIVERY CONTACT:  
Rusk SH  
Whse Supvr Norman Cowger  
Ph: 903-683-7293  
norman.cowger@hhs.texas.gov

HHSC BUYER:  
Travis Martinez  
512-438-5685  
Travis.martinez@hhs.texas.gov

VENDOR:  
Contact: Brock Frew  
Ph: 1-800-334-9880  
Email: customerservicecentral@bobbarcker.com

FY23  
OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Bob Barker Contract # WA00034777

Valid TERM: September 1, 2021 through October 4, 2022

PURCHASING METHOD: EX-0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # mim2310140 line 36,43

1-1	800-05-00017-0 SHOE SHOWER 2XL SZ 13-14	800-05	10.00	PR	4.01000	\$40.10	02/20/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	BOBBARKER FPVSN2-TN-2XL						
					<b>Schedule Total</b>	\$40.10	
					<b>Item Total for Line 1</b>	\$40.10	
2-1	652-29-50000-0 PETROLEUM JELLY 4OZ 12/BX 6/CS BOBBARKER PJ4	652-29	2.00	CS	13.02000	\$26.04	02/20/2023
					<b>Schedule Total</b>	\$26.04	
					<b>Item Total for Line 2</b>	\$26.04	
					<b>Total PO Amount</b>	\$66.14	

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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