

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-3-0000310191
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 02/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 3809809809 8
STATE PRESERVATION BOARD
PO BOX 13286
AUSTIN TX 787113286
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Exempt
EX/0

Requisition #: HHSTX-3-0000219005

Requester Name: Krystal Frank
Phone #: +1 (512) 406-2632
Email: Krystal.Frank@hhs.texas.gov

SHIP TO: Gale Eagles | 2403 Westinghouse Road Apt. 1209 | Georgetown, TX 78626 | 512-565-7956

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: Ron.CConnell@hhs.texas.gov

STATE PRESERVATION BOARD 3809809809
VENDOR CONTACT: Elizabeth Deutchman
VENDOR CONTACT TEL: 512-475-4687
EMAIL: Elizabeth.Deutchman@tspb.texas.gov

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Procurement exempt from CPA rules - In accordance with Texas Government Code, Title 7, Chapter 771, Interagency Cooperation Act.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

** Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
Freight Terms are FOB Destination Prepaid and Allowed/Add.

1-1	Item #108373 Texas State Seal Leather Passport Wallet- Saddle	037-43	1.00 EA	45.00000	\$45.00	02/22/2023
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					Schedule Total	\$45.00	
					Item Total for Line 1	\$45.00	
2-1	Item #210627 Texas Hammered Gold Necklace	037-43	1.00	EA	40.00000	\$40.00	02/22/2023
					Schedule Total	\$40.00	
					Item Total for Line 2	\$40.00	
3-1	Shipping	962-86	1.00	EA	15.00000	\$15.00	02/22/2023
					Schedule Total	\$15.00	
					Item Total for Line 3	\$15.00	
Total PO Amount						\$100.00	

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



02/15/2023

