

# 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-3-0000310626</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> 02/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 2/22/2023
			<b>Page</b> 1
			<b>Ship To:</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

**Vendor:** 1311733723 1  
HUBERT COMPANY LLC  
9555 DRY FORK RD  
HARRISON OH 450301906  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Alexander, Leslie L 512/406-2424

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

Procurement Type: SP/E

Requisition #: 0000216623

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Mirna Muns / (325) 465-2730  
Email: Mirna.Muns@hhs.texas.gov

HHSC terms and conditions attached.

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION  
Vendor Name: Hubert Company LLC  
Contact: Debbie Hauser  
Telephone: 800-543-7374  
Email: sales@hubert.com

Quote #: Q545639 / 02/22/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	14978 - PLATE, NARROW RIM, 9" DIA. BEIGE	240-87	4.00	CS	141.00000	\$564.00	02/28/2023
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**Schedule Total**                     \$564.00

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						<b>Item Total for Line 1</b>	\$564.00
2-1	Shipping	962-86	1.00	LOT	132.63000	\$132.63	02/28/2023
						<b>Schedule Total</b>	\$132.63
						<b>Item Total for Line 2</b>	\$132.63
						<b>Total PO Amount</b>	\$696.63

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**

*Leslie Alexander, CTP*

**02/22/2023**