

# 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-4-0000310823</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
		<b>Ship To:</b>	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1330309114 7  
FFF ENTERPRISES INC  
PO BOX 840150  
LOS ANGELES CA 900840150  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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TERM: September 1, 2023, thru August 31, 2024

SHIPPING/ DELIVERY INSTRUCTIONS: 1ST SHIPMENT TO BE DELIVERED AFTER 9-1-23

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

Send invoices to: DSHS.TSHBusinessOffice@dshs.texas.gov

All correspondence (shipping, billing and returns) should be directed to the Agency Contact.

AGENCY CONTACT  
Drew Hardy  
940-552-4055  
drew.hardy2@hhs.texas.gov

Kayla Steinly  
940-689-5505  
kayla.steinly@hhs.texas.gov

HHSC BUYER:  
Courtney Meads, CTCD, CTCM  
512-406-2478  
courtney.meads@hhsc.state.tx.us

VENDOR:  
Ken Thornton  
Territory Manager  
(800) 843-7477 Ext 1547  
Cell: (951) 225-2664  
KThornton@ffenterprises.com

Yadira Quiñones  
(800) 843-7477 Ext 1773  
yquinones@ffenterprises.com

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MMCAP GPO and Supplier Name FFF Enterprise Contract # MMS1900142

PURCHASING METHOD: EX/0

Not to Exceed \$ 50,000.00

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 225876

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.  
Account # FTX05806

1002462002 08/31/2023 - 09/14/2023  
1002462003 08/31/2023 - 09/14/2023  
1002462004 09/28/2023 - 10/12/2023  
1002462005 10/26/2023 - 11/09/2023

1-1	Fluad, 70461-0123-03, 65 over, Prefilled syringes, 0.5ml x10	269-80	5.00	BOX	586.73000	\$2,933.65	09/01/2023
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**Schedule Total** \$2,933.65

**Item Total for Line 1** \$2,933.65

2-1	Afluria, 33332-0323-03, 6 months and older, Prefilled syringes 0.5ML x 10	269-80	100.00	BOX	169.78000	\$16,978.00	09/01/2023
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**Schedule Total** \$16,978.00

**Item Total for Line 2** \$16,978.00

3-1		269-80	105.00	BOX	7.50000	\$787.50	09/01/2023
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Federal Exercise Tax (FET) \$ will be added per box

**Schedule Total**                     \$787.50


**Item Total for Line 3**                     \$787.50

**Total PO Amount** \$20,699.15

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>08/23/2023</b>
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