

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310923
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 02/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1822488399 3
BRYAN KENT PATTERSON
SUPPLY LLC
2815 KARI LN
USA
GREENVILLE TX 75402-7255
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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B Destination Freight Prepaid Allowed
 DELIVERY: 14 Days from 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:
 Brenham SSLC
 Bobby Herrin, WHSE Supvr
 979-277-1537
 bobby.herrin@hhs.texas.gov
HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
VENDOR:
 Bryan Patterson/Patricia Johnston
 903-455-8734
 pattersonbandb@att.net

PURCHASING METHOD: SP-E
REQUIREMENTS/LIMITATIONS:
 FY23
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
 Requisition #: MIM2309810 ; Line(s)#: 15

1-1	652-42-00300-0 CURL ACTIVATOR 8OZ 6/CS GOLD SPOT PATTERSON	652-42	10.00	CS	33.50000	\$335.00	01/20/2023
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Schedule Total	\$335.00
Item Total for Line 1	\$335.00
Total PO Amount	\$335.00

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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

Joseph Torres, CTCD

02/27/2023