

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-3-0000310959
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 02/28/23
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: 1363684738 9
ULINE INC
PO BOX 88741
CHICAGO IL 606801741
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: Manor,Darryl Dwayne 512/406-2475

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: 10 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

AGENCY CONTACT:
jose.villarreal@hhs.texas.gov 512-317-3348
christina.bittick@hhs.texas.gov 512-428-1902

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
U-Line Inc.
Rep. Stephen Moreno
Ph: 877-299-4721 Ext: 4977
E-Mail: smoreno@uline.com
Ph: 800-295-5510
E-Mail: customer.service@uline.com

QUOTE: # 82821489

PURCHASING METHOD: SP/E

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition: 0000219507

1-1	S-2592 TOP LOADING PACKING LIST ENVELOPES - CLEAR, 10 3/4 X 7"	640-44	2.00	CTN	132.00000	\$264.00	03/15/2023
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					Schedule Total	\$264.00	
					Item Total for Line 1	\$264.00	
2-1	S-5121 ULINE AIR BUBBLE WRAP ROLL - 24" X 75', 1/2"	640-43	16.00	CTN	32.00000	\$512.00	03/15/2023
					Schedule Total	\$512.00	
					Item Total for Line 2	\$512.00	
3-1	S-13944 ULINE SELF-SEAL GOLD BUBBLE DVD MAILERS - 7 1/4 X 10 1/4"	640-10	2.00	CTN	35.00000	\$70.00	03/15/2023
					Schedule Total	\$70.00	
					Item Total for Line 3	\$70.00	
4-1	Shipping and handling	962-86	1.00	LOT	163.58000	\$163.58	03/15/2023
					Schedule Total	\$163.58	
					Item Total for Line 4	\$163.58	
Total PO Amount						\$1,009.58	

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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

Darrin Man CTP

02/28/2023