

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311058
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/01/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

**Vendor:** 1270005083 9  
ALLIED 100 LLC  
AEDSUPERSTORE  
1800 US HIGHWAY 51 N  
WOODRUFF WI 545689558  
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:** Perez,Aurora Dianne

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: 1-30 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:  
Leslie Wright  
979-277-1314  
Leslie.wright@hhs.texas.gov

Ship to Attn: Ashley Hosea  
979-277-1555

HHSC BUYER:  
Dianne Perez, CTCD  
512-406-2493  
Dianne.perez@hhs.texas.gov

VENDOR:  
Allied 100 LLC  
888-364-2377  
Orders@aeds.com

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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 216106

1-1	Item # 020311 Laerdal Little Anne Filter & Lungs (100 pk)	345-68	2.00	EA	99.00000	\$198.00	03/06/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$198.00
Item Total for Line 1							\$198.00
2-1	Item # M5085A Phillips Heart Start HS1 OnSite Trainer	345-68	1.00	EA	419.00000	\$419.00	03/06/2023
Schedule Total							\$419.00
Item Total for Line 2							\$419.00
3-1	Item # 5000TV-CP WNL Practi-VALVE for CPR Training by WNL Products	345-68	4.00	EA	51.95000	\$207.80	03/06/2023
Schedule Total							\$207.80
Item Total for Line 3							\$207.80
Total PO Amount							\$824.80

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

Diane Perry, CTCB

03/01/2023