

Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | Purchase Order | HHSTX-3-0000311241 |
|--|-----------------|----------|----------------|---|
| 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. | | | 03/03/23 | Page 1 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Ship To: | 2785 - San Antonio:3635 SE Militar HEALTH & HUMAN SERVICES COMMISSION 3635 SE Military Dr PO Box 23990 Ste 100 San Antonio TX 78223 United States |

Vendor: 1270077967 6
DREAM RANCH LLC
ATTN: SHERI DEWET
11614 JIM CRISTAL RD
KRUM TX 762497027
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Alvarado,Veronica

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

FY23 Purchase / Requisition #: 0000220363

Procurement Type: SP/E
Not to Exceed \$254.60

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

NO DELIVERIES BETWEEN 12:00-1:00PM. PLEASE CONTACT ASHLEY MARKGRAF, (210-331-4705) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. LIFTGATE AND DOLLY REQUIRED TO DELIVER BOXES INSIDE BUILDING.

Quote #: 10257

Agency Contact:
Ashley Markgraf @ 210-337-3050
ASHLEY.MARKGRAF@HHS.TEXAS.GOV

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Dream Ranch
Sheri De Wet @ 972-668-3190
sheri@dreamranchtx.com

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

| | | | | | | | |
|-----|---|--------|-------|----|---------|----------|------------|
| 1-1 | Master Caster Big Foot Doorstop, No Slip Rubber Wedge, 2.25w x 4.75d x 1.25h, Brown, 2/Pack; MAS00971 | 445-80 | 38.00 | EA | 6.70000 | \$254.60 | 03/17/2023 |
|-----|---|--------|-------|----|---------|----------|------------|

Schedule Total \$254.60

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Item Total for Line 1 \$254.60

Total PO Amount \$254.60

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



03/03/2023