

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23112412

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311307
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 03/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1474965474 6
KEEFE GROUP LLC
3101 MARQUIS DR
SUITE 200
USA
GARLAND TX 75042-7785
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: Martinez, Travis

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 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:
Whse Supvr Ronnie Romo
Ph - 512-419-2938
ronnie.romo@hhs.texas.gov
Reg Mgr Kris Viles

HHSC BUYER:
Travis Martinez,CTCD.CTCM
Ph 512-438-5685
Travis.Martinez@hhs.Texas.Gov

VENDOR:
Keefe
Kevin Myers
800-593-0039
kmyers@Keefegroup.Com

PURCHASING METHOD: CP-A

Term Contract 652-a1

Smartbuy PO: 23112412

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 mim2311545 line 49

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Purchaser: Martinez, Travis

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1-1	652-42-30395-9 POMADE BLU MAGIC 4OZ 023-1 KEEFE 65242303959 12/CS	652-42	8.00	CS	21.60000	\$172.80	03/17/2023
Schedule Total						<u>\$172.80</u>	
Item Total for Line 1						<u>\$172.80</u>	
Total PO Amount						<u>\$172.80</u>	

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

Travis Martinez, CTCD

03/03/2023