

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-3-0000311335
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 03/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Spot Purchase Open Market
SP/E

Requisition #: HHSTX-3-0000220463

Requester: Margaret Moreno
Phone #: 210-531-7718
Email: margaret.moreno@hhs.texas.gov

SHIP TO ATTN: Margaret Moreno, 210-531-7718, margaret.moreno@hhs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: Dream Ranch LLC
Contact: Jennifer
Phone #: 940-591-6565
Email: sheri@dreamranchtx.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Quote # 10230

Info for Warehouse staff:
Delivery Contact: Tonya Holder
Phone #: 210-531-7357
Email: Tonya.holder@hhs.texas.gov
Bldg/Floor/Cubicle: Bonham Hall Nurses Station

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Collapsible Folding Wagon Black) BOBN523LG3	805-16	2.00	EA	75.18000	\$150.36	03/13/2023
Schedule Total						\$150.36	
Item Total for Line 1						\$150.36	
2-1	Donner A Style Mandolin Instrument Black Beginner Adult Acoustic Mandolin Musical Instrument Mahogany 8 String	580-10	1.00	EA	123.60000	\$123.60	03/13/2023
Schedule Total						\$123.60	
Item Total for Line 2						\$123.60	
3-1	24pcs Acoustic Guitar Bridge Pins Pegs with 1pc Bridge Pin Puller Remover, Ivory & Black-Jinlop B07Q61HNQ9	580-10	1.00	EA	9.15000	\$9.15	03/13/2023
Schedule Total						\$9.15	
Item Total for Line 3						\$9.15	
4-1	Shruti Box Special Teak Wood Size (13" X 12" X 3") Inches~440 Hz, Gig Bag, Natural Colour, Key -C To C	580-10	1.00	EA	153.47000	\$153.47	03/13/2023
Schedule Total						\$153.47	
Item Total for Line 4						\$153.47	
5-1	Easel Whiteboard - Magnetic Portable Dry Erase Easel Board 36 x 24 Tripod Whiteboard Height Adjustable, 3' x 2' Flipchart Easel Stand White Board	580-15	1.00	EA	67.00000	\$67.00	03/13/2023

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Schedule Total						\$67.00	
Item Total for Line 5						\$67.00	
6-1	Manhasset Sheet Music Stands (MAN4806) B0002E39C0	580-15	1.00	EA	282.75000	\$282.75	03/13/2023
Schedule Total						\$282.75	
Item Total for Line 6						\$282.75	
7-1	Shipping	962-86	1.00	LOT	30.00000	\$30.00	03/13/2023
Schedule Total						\$30.00	
Item Total for Line 7						\$30.00	
Total PO Amount						\$816.33	

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

Reef

03/07/2023