

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-3-0000311349
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 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1263754794 9
JIM COLEMAN LTD
1500 HICKS RD STE 400
ROLLING MEADOWS IL 600081224
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: Omisore,Oluwaseyi Samue 512/776-4242

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.

SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5 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:
Melissa Schulz
210-531-8207 Melissa.Schulz2@hhs.texas.gov

Ship to Attn: Melissa Schulz
SASH Bldg. 525 Central Kitchen
Bldg/Floor/Cubicle: 525/1/109

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: Jim Coleman Ltd
service@jimcolemanltd.com
orders@jimcolemanltd.com
Phone: 847-963-8100
Fax: 847-963-8200

QUOTE: Price from vendor website

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 0000219260

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Outdoor Yard Sign - NM15	801-09	2.00	EA	30.99000	\$61.98	04/14/2023
Schedule Total						\$61.98	
Item Total for Line 1						\$61.98	
2-1	Vinyl Banner with X-shaped Stand - NM14	165-05	1.00	EA	154.99000	\$154.99	04/14/2023
Schedule Total						\$154.99	
Item Total for Line 2						\$154.99	
3-1	Portion Plate - NM51	780-80	5.00	EA	7.99000	\$39.95	04/14/2023
Schedule Total						\$39.95	
Item Total for Line 3						\$39.95	
4-1	MyPlateTraymats/Placemats - NM13	165-07	1.00	PCK	16.50000	\$16.50	04/14/2023
Schedule Total						\$16.50	
Item Total for Line 4						\$16.50	
5-1	Build a Healthy Plate Pkg/25 - NM09	715-10	1.00	PCK	13.95000	\$13.95	04/14/2023
Schedule Total						\$13.95	
Item Total for Line 5						\$13.95	
6-1	Eating Right for a Healthy Weight	715-10	1.00	PCK	13.95000	\$13.95	04/14/2023

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	Pkg/25 - NM08						
					Schedule Total	\$13.95	
					Item Total for Line 6	\$13.95	
7-1	Eating Right with Less Added Sugars Pkg/25 - NM06	715-10	1.00	PCK	13.95000	\$13.95	04/14/2023
					Schedule Total	\$13.95	
					Item Total for Line 7	\$13.95	
8-1	Standard Shipping	962-86	1.00	LOT	31.53000	\$31.53	04/14/2023
					Schedule Total	\$31.53	
					Item Total for Line 8	\$31.53	
					Total PO Amount	\$346.80	

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

Oluwaseyi Omisore CTCD CTEM

04/06/2023