

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000311433</b>
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.			<b>Date</b> 03/07/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 1

**Vendor:** 1381059585 3  
STAFFORD-SMITH INC  
3414 S BURDICK ST  
KALAMAZOO MI 490014836  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	M015168 Oven Rack, for E35D6 (NET)	165-70	6.00	EA	75.60000	\$453.60	03/07/2023
<b>Schedule Total</b>						\$453.60	
<b>Item Total for Line 1</b>						\$453.60	
2-1	Freight surcharge	165-70	1.00	LOT	14.26000	\$14.26	03/07/2023
<b>Schedule Total</b>						\$14.26	
Quantity 1 LOT Freight surcharge \$14.26 EACH, \$14.26 TOTAL							
<b>Item Total for Line 2</b>						\$14.26	
3-1	Freight charge FOB destination	165-70	2.00	LOT	118.13000	\$236.26	03/07/2023
<b>Schedule Total</b>						\$236.26	
Quantity 2 LOT Freight charge FOB destination, \$118.13 EACH, \$236.26 TOTAL							
<b>Item Total for Line 3</b>						\$236.26	
<b>Total PO Amount</b>						\$704.12	

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.

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

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STAFFORD-SMITH INC  
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United States

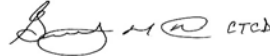
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**Authorized By**



03/07/2023