

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-3-0000312302 |
| 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 03/16/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 0133 - Arlington:2561 Matlock Rd HEALTH & HUMAN SERVICES COMMISSION 2561 Matlock Rd Arlington TX 76015 United States |
| | | | Page 1 |

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

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Evans,Jocelynn

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 4 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:
Name: Lena Mccawley
Email: lena.mccawley@hhs.texas.gov

Ship to Attn: Lena Mccawley

HHSC BUYER:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@hhs.texas.gov

VENDOR:
Dream Ranch
Sheri Dewet
940-591-6565
Sheri@dreamranchtx.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-7505
Term: Today until 8/31/23
Smartbuy PO: 23123505

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 # 0000217940

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|----------|--|------------|----------|-----|------------------------------|--------------|------------|
| | CIG Remanufactured High Yield Black Ink Cartridge for HP C2P Item # 118158 | | | | | | |
| | | | | | Schedule Total | \$208.92 | |
| | | | | | Item Total for Line 1 | \$208.92 | |
| 2-1 | CIG Remanufactured High Yield Tri-Color Ink Cartridge for HP Item#118159 | 203-72 | 8.00 | EA | 22.00000 | \$176.00 | 03/16/2023 |
| | | | | | Schedule Total | \$176.00 | |
| | | | | | Item Total for Line 2 | \$176.00 | |
| | | | | | Total PO Amount | \$384.92 | |

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

Jocelynn Evans, CTCD

04/05/2023