

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-3-0000312329
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 03/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

AP EMAIL ADDRESS: reg03_ap@hhsc.state.tx.us

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: HHSTX-3-000023353

DELIVERY: 90 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: Christopher Bishop
Facility: HHSC Arlington Warehouse
Phone: 214-284-3893
Email: christopher.bishop@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Texas Department of Criminal Justice (TCI)
Contact: Furniture Division
Phone: 936-437-6048
Email: tci@tdcj.texas.gov

QUOTE #: TxSmartBuy Online Pricing

Contract #: 425-A1
TxSmartBuy PO #: 23115572
Estimated Delivery: 06-15-2023

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771
TxSmartBuy PO #23115572 attached

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1-1	CLERICAL EXECUTIVE DESK, "425-21-65075-6 60" W X 30" D X 30" H, STANDARD WITH KNEE SPACE DRAWER, PEDESTAL LOCK WITH TWO KEYS, STATIONERY TRAY FIT INTO BOX DRAWER OF MAIN UNIT. COLOR: MAHOGANY GROMMET LOCATION: GC"	425-21	15.00	EA	900.50000	\$13,507.50	06/15/2023

Schedule Total \$13,507.50
Item Total for Line 1 \$13,507.50
Total PO Amount \$13,507.50

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 <i>Lilly Lannia, CTLD</i>	03/17/2023
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