

# 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-3-0000312480</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> 03/20/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 3/20/2023
			<b>Page</b> 1
			<b>Ship To:</b> 8050 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 Ste B.008 Austin TX 78751 United States

**Vendor:** 1752703228 2  
SOUTHWEST SOLUTIONS GROUP INC  
2535 E SH 121 STE 110B  
LEWISVILLE TX 750565025  
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:** 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: hhsc\_ap@hhs.texas.gov

PROCUREMENT TYPE: SP/E (Spot)

REQUISITION #: HHSTX-3-0000219325

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

DELIVERY: 4-6 Weeks 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: Rebecca Thomas  
Facility: HHSC North Austin Complex  
Phone: 512-776-3082  
Email: becky.thomas@hhs.texas.gov

**HHSC BUYER/PURCHASER:**

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

**VENDOR:**

Name: Southwest Solutions Group Inc  
Contact: Tom Beirne  
Phone: 512-203-7204  
Email: tbeirne@southwestsolutions.com

QUOTE #: 138159

FREIGHT: F.O.B. Destination Freight Prepaid Allow  
Quote #138159 from Southwest Solutions Group Inc attached

1-1	119468-1 Mail Room Sorting Table	420-66	1.00	LOT	6393.00000	\$6,393.00	<b>04/30/2023</b>
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Aluminum Frame on Legs Open Back Item T5-Pricing includes Delivery and Installation						
<b>Schedule Total</b>						\$6,393.00	
	1 Ct. Full Shelf Console with 9" Clearance 59 13/16" W x 30" D x 30" H						
	1 Ct. Full Depth Intermediate Shelf for 30" H Concole with 9" Clearance 57 3/4" W x 26"D x 8 1/2" H						
	1 Ct. Standard size Sort Module with 35 Shelves. Label Color" Variety 59 313/16" W x 12 7/8" D x 48" H						
<b>Item Total for Line 1</b>						\$6,393.00	
<b>Total PO Amount</b>						\$6,393.00	

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**

*Lilly Farris, CTCD*

**03/20/2023**