

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23118734

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312645
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
HUNTSVILLE TX 773424013
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Small,Amir

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.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 30 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:
 NT Wichita Falls SSLC
 Contact: Stacy Ward
 Ph: 940-689-5311
 Email: stacy.ward@hhs.texas.gov
 HHSC BUYER:
 Amir Small, CTCD
 512-406-2592
 Amir.Small@hhs.texas.gov
 VENDOR:
 Customer Service
 tci@tdcj.texas.gov
 (936) 437-6048

PURCHASING METHOD: EX-0 Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.
 Term Contact: 485-T1
 Term: 9/27/2021-12/31/2099
 Smartbuy PO: 23118734

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 MIM2312114
 TCI QUESTIONS:
 18-Wheeler Truck/Tractor Access ble (Y or N):
 Delivery Times/Day (if not M-F 8-5):
 Install Crew Required (Y or N):
 Floor # (if applicable):
 Elevator (Y or N):
 Offender Labor Okay (Y or N):
 Dock or Ramp available (Please Specify):
 If we had to use a Dolly, are they allowed across flooring (Y or N)

1-1	485-04-11193-0	485-04	288.00	EA	7.00000	\$2,016.00	04/20/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MOP WAX CTN 24OZ APPL TCI						
					Schedule Total	\$2,016.00	
					Item Total for Line 1	\$2,016.00	
2-1	485-72-26300-1 HANDLE MOP WET SPRNG 60IN TCI 48572263001 12/BDL	485-72	5.00	BDL	298.00000	\$1,490.00	04/20/2023
					Schedule Total	\$1,490.00	
					Item Total for Line 2	\$1,490.00	
3-1	485-72-34256-5 MOP HEAD WET RAYON 24OZ 8PLY TCI 48572331774	485-72	288.00	EA	8.00000	\$2,304.00	04/20/2023
					Schedule Total	\$2,304.00	
					Item Total for Line 3	\$2,304.00	
Total PO Amount						\$5,810.00	

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

Amir Small, CTCD

03/21/2023