

# 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-3-0000312670</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> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
		<b>Ship To:</b>	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

**Vendor:** 1203290220 2  
CARLA J SCHAEFER  
DBA ARMADILLO ADVERTISING  
3006 BEE CAVES RD STE A211  
AUSTIN TX 787465767  
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:** Reyes,Jeffrey Alexander

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: 7 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:

Sylvia Guerra  
(915) 834-7567  
sylvia.guerra@hhs.texas.gov

Ship to Attn: Sylvia Guerra Ste 450

HHSC BUYER:  
Jeffrey Reyes CTCD  
jeffrey.reyes@hhs.texas.gov

VENDOR:  
Carla Jo Schaefer, owner  
Armadillo Advertising  
5125429095  
cschaefer@armadilloadvertising.com

QUOTE # 2673

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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 0000219249 Lines1,2,3

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			<b>Page</b> 2

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**Purchaser:** Reyes, Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Rolling BackPacks	530-25	48.00	EA	52.00000	\$2,496.00	04/04/2023
<b>Schedule Total</b>						\$2,496.00	
<b>Item Total for Line 1</b>						\$2,496.00	
2-1	Set Up Fee	963-39	1.00	LOT	55.00000	\$55.00	04/04/2023
<b>Schedule Total</b>						\$55.00	
<b>Item Total for Line 2</b>						\$55.00	
3-1	Shipping	962-86	1.00	LOT	388.55000	\$388.55	04/04/2023
<b>Schedule Total</b>						\$388.55	
<b>Item Total for Line 3</b>						\$388.55	
<b>Total PO Amount</b>						\$2,939.55	

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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Authorized By

*Jeffrey A. Ramo, CTCD*

03/21/2023