

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312853
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Name: Arlena Salazar
Phone: 956/614-7111
Email: arlena.salazar@hhs.texas.gov

PURCHASER:
Name Patricia Fletcher
Phone: 512/406-2538
Email: patricia.fletcher@hhs.texas.gov

VENDOR: Dream Ranch LLC dba Dream Ranch Office Supplies
Name: Sheri Dewet
Phone: 940/591-6565
Email: sheri@dreamranchtx.com
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: TxMAS-18-7505
Term: 8/28/2018 - 6/2/2023 no renewals

Smartbuy PO: 23121880

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Air Freshener, Metered Refill 6.6 oz., CLEAN AND FRESH, Supplier Part #TMS1042771EA	493-18	50.00	EA	4.50000	\$225.00	03/23/2023
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Schedule Total \$225.00
Item Total for Line 1 \$225.00

2-1	Easel Pads, Self Adhesive, Unruled	615-13	20.00	EA	14.63000	\$292.60	03/23/2023
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	27"x34", 50 Sheets, Supplier Part #7530006198880					Schedule Total	\$292.60
						Item Total for Line 2	\$292.60
3-1	Markers, Permanent, Jumbo, Round Bullit Tip, 12 per Box Color Red, Supplier Part #NSN5194374	620-70	50.00	DZ	10.42000	\$521.00	03/23/2023
						Schedule Total	\$521.00
						Item Total for Line 3	\$521.00
4-1	Pencil, Mechanical, 0.7mm, 12 pack, Supplier Part #BICMPE11	620-20	100.00	DZ	3.50000	\$350.00	03/23/2023
						Schedule Total	\$350.00
						Item Total for Line 4	\$350.00
5-1	Post-It Notes, 1 1/2X2, Assorted colors, 24 Pack, 100 sheets per Pad, Supplier Part #MMM65324APVAD	615-13	150.00	EA	10.49000	\$1,573.50	03/23/2023
						Schedule Total	\$1,573.50
						Item Total for Line 5	\$1,573.50
6-1	Post-It Notes, 4X4, Lined, Yellow, 90 Sheets, 6 Pack, Supplier Part #MMM6756SSCY	615-13	150.00	EA	10.11000	\$1,516.50	03/23/2023
						Schedule Total	\$1,516.50
						Item Total for Line 6	\$1,516.50

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	Stamp Ink, Refill Red .9 oz, Supplier Part #NSN2073960	203-72	20.00	EA	4.75000	\$95.00	03/23/2023
Schedule Total						\$95.00	
Item Total for Line 7						\$95.00	
8-1	Stamp Pads, Black, Supplier Part #NSN4316521	615-77	200.00	EA	3.02000	\$604.00	03/23/2023
Schedule Total						\$604.00	
Item Total for Line 8						\$604.00	
9-1	Tab Protectors, 3 1/2 X 1-11/16, 100 Pack, Supplier Part #SMD67600	615-43	50.00	EA	4.06000	\$203.00	03/23/2023
Schedule Total						\$203.00	
Item Total for Line 9						\$203.00	
10-1	Tape, Clear, 2" X 360" Strapping tape w/dispenser, Supplier Part #MMM50	610-96	50.00	EA	4.21000	\$210.50	03/23/2023
Schedule Total						\$210.50	
Item Total for Line 10						\$210.50	
11-1	Tray, Letter, Rcyc, Black, Officemate, Single, Supplier Part #OIC26052	615-33	50.00	EA	2.81000	\$140.50	03/23/2023
Schedule Total						\$140.50	
Item Total for Line 11						\$140.50	
Total PO Amount						\$5,731.60	

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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

Patricia Fletcher, CFO, CTCM

03/23/2023