

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-3-0000312930
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 03/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			Page 1

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

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

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: reg02_admin_services@hhs.texas.gov

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: HHSTX-3-0000224796

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: Serena Connolly
Facility: HHSC Abilene Office
Phone: 325-795-5612
Email: serena.connolly@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 (TCJ)
Contact: Furniture Division
Phone: 936-437-6048
Email: tci@tdcj.texas.gov

QUOTE #: TxSmartBuy Online Pricing

Term Contact: 425-A8
Term: 08-01-2006 to 12-31-2099
SmartBuy PO #: 23122052

Estimated Delivery: 06-22-2023

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771

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TxSmartBuy PO #23122052 attached							
1-1	CXO Extreme Comfort Chair 425-60-29100-9	425-60	10.00	EA	595.00000	\$5,950.00	06/22/2023
Schedule Total						\$5,950.00	
Item Total for Line 1						\$5,950.00	
2-1	CXO Headrest #425-60-29100-9	425-60	10.00	EA	41.00000	\$410.00	06/22/2023
Schedule Total						\$410.00	
Item Total for Line 2						\$410.00	
Total PO Amount						\$6,360.00	

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 Lannia, CTCD

03/28/2023