

# 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-3-0000312932</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> 03/23/23
<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> 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States

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

**Bill To:** Invoice-HHSC; Region 04 Headqu  
HEALTH & HUMAN SERVICES COMMISSION  
302 E Rieck Rd  
Tyler TX 75703  
United States

**Fax:** 903 534 8487  
**Email:** paula.thurman@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 ADDRESS: reg04\_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-3-0000225129

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: Darin Adams  
Facility HHSC Tyler Office  
Phone: 903-533-4258  
Email: darin.adams@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 #: QO11935

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771

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

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TCI Quote #QOL11935 attached

1-1	R04 - Glides, Polycarbonate, Item #425-99-MISCS (QO11935A001)	450-36	180.00	EA	3.50000	\$630.00	06/22/2023
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**Schedule Total**                     \$630.00

**Item Total for Line 1**                     \$630.00

2-1	R04 - Glides, Rubber, PVC, Item# 425-99-MISCS (QO11935A002)	450-36	40.00	EA	12.00000	\$480.00	06/22/2023
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**Schedule Total**                     \$480.00

**Item Total for Line 2**                     \$480.00

**Total PO Amount** \$1,110.00

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.

<b>Authorized By</b>
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*Lilly Lania, CTCD*

**04/19/2023**