Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000313108 Net 30 FOB Dest. Prepaid & Allowed BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/27/23 1 - 3/27/2023 1 conforming responses become a part of this numbered purchase order. Contractor 4514 - Waco:3501 N 19th St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 3501 N 19th St All shipments, shipping papers, invoices, and correspondence must be identified Waco TX 76708 with our Purchase Order Number. United States Vendor: 1753264752 0 Bill To: Invoice - DADS COWGIRL HOLDINGS LLC HEALTH & HUMAN SERVICES COMMISSION DBA COWGIRL SPECIALTIES 424 Mesquite Dr 4818 HARBOR GLEN LN PO Box 1132 HOUSTON TX 77084-3688 Mexia TX 76667 **United States** United States Fax: 254/562-1894 718Accounting@hhs.texas.gov Email: Hill,Geneva L 512/406-2463 **Purchaser: Inventory Item ID - Line Description** UOM PO Price Line-Sch Class/Item Quantity Extended Amt Due Date This Purchase Order is issued in accordance with Quote # 529-225040 received on 3-24-23 **Cowgirl Specialties** Vendor contact: orders@cowgirlpromos.com PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57. Agency Contact: Lauren Jones-Smith lauren.jones-smith1@hhs.texas.gov 254-745-5167 Buyer: Geneva Hill Phone: 512-406-2463 Cell: 512-905-2100 geneva.hill@hhs.texas.gov 1-1 037-52 125.00 EA 3.05000 \$381.25 03/31/2023 (Goods) Bottle and Tall Can Cooler -Item #LAIAC-CZQML Schedule Total \$381.25 Item Total for Line 1 \$381.25 \$50.00 03/31/2023 1.00 EA 2 - 1963-39 50.00000 Set up charge \$50.00 Schedule Total \$50.00 Item Total for Line 2

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	nt Terms FOB Dest. Prepaid & Allowed tised by informal bid, Invitation for Offer, or Request ations, terms, and conditions set forth in the advertise			Purchase Ord Date 03/27/23	Revision			
conforming re guarantees goo requirements. All shipments	sponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and correspondences chase Order Number.	03/21/23 Ship To:	4514 - Waco:350 DEPARTMENT 3501 N 19th St Waco TX 76708					
Vendor: 1753264752 0 COWGIRL HOLDINGS LLC DBA COWGIRL SPECIALTIES 4818 HARBOR GLEN LN HOUSTON TX 77084-3688 United States				Bill To:	Invoice - DADS	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667		
				Fax: Email:	254/562-1894 718Accounting@	hhs.texas.gov		
				Purchaser:	Hill,Geneva L	5	12/406-2463	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	(Goods) Ula Neck Fan - Item #NBKID- PCULO	037-52	100.00	EA	20.26000	\$2,026.00	03/31/2023	
				S	chedule Total	\$2,026.00		
				Item To	tal for Line 3	\$2,026.00		
4-1	Set up charge	963-39	1.00	EA	45.00000	\$45.00	03/31/2023	
				S	chedule Total	\$45.00		
				Item To	tal for Line 4	\$45.00		
	(Goods) Cooling Towel - Item #EXFHB- MKLIE	037-52	100.00	EA	2.54000	\$254.00	03/31/2023	
				S	chedule Total	\$254.00		
				Item To	tal for Line 5	\$254.00		
6-1	Set up charge	963-39	1.00	EA	55.00000	\$55.00	03/31/2023	
				S	chedule Total	\$55.00		
					tal for Line 6	\$55.00		
7-1	Shipping	962-86	1.00	EA	87.46000	\$87.46	03/31/2023	
				S	chedule Total	\$87.46		

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Payment Terms	Freight Terms	Ship V	ia			2.004	
Net 30	FOB Dest. Prepaid & Allowed	BEST V		Purchase Order		HHSTX-3-00	000313108
If advertised by info specifications, terms	ormal bid, Invitation for Offer, or Request, and conditions set forth in the advert	Date 03/27/23	Revision 1 - 3/27/2023		Page 3		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States		
CC DE 48 HC	Vendor: 1753264752 0 COWGIRL HOLDINGS LLC DBA COWGIRL SPECIALTIES 4818 HARBOR GLEN LN HOUSTON TX 77084-3688 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
				Fax: Email:	254/562-1894 718Accounting@	hhs.texas.gov	
				Purchaser:	Hill,Geneva L	51	2/406-2463
Line-Sch Inven	ntory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Item Total f	for Line 7	\$87.46	

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	
Beneva Hill CTCD	03/27/2023

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