

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-3-0000313108
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 03/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/27/2023
			Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

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: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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	(Goods) Bottle and Tall Can Cooler - Item #LAIAC-CZQML	037-52	125.00	EA	3.05000	\$381.25	03/31/2023
Schedule Total						\$381.25	
Item Total for Line 1						\$381.25	
2-1	Set up charge	963-39	1.00	EA	50.00000	\$50.00	03/31/2023
Schedule Total						\$50.00	
Item Total for Line 2						\$50.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	(Goods) Ula Neck Fan - Item #NBKID-PCULO	037-52	100.00	EA	20.26000	\$2,026.00	03/31/2023
Schedule Total						<u>\$2,026.00</u>	
Item Total for Line 3						<u>\$2,026.00</u>	
4-1	Set up charge	963-39	1.00	EA	45.00000	\$45.00	03/31/2023
Schedule Total						<u>\$45.00</u>	
Item Total for Line 4						<u>\$45.00</u>	
5-1	(Goods) Cooling Towel - Item #EXFHB-MKLE	037-52	100.00	EA	2.54000	\$254.00	03/31/2023
Schedule Total						<u>\$254.00</u>	
Item Total for Line 5						<u>\$254.00</u>	
6-1	Set up charge	963-39	1.00	EA	55.00000	\$55.00	03/31/2023
Schedule Total						<u>\$55.00</u>	
Item Total for Line 6						<u>\$55.00</u>	
7-1	Shipping	962-86	1.00	EA	87.46000	\$87.46	03/31/2023
Schedule Total						<u>\$87.46</u>	

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Item Total for Line 7 _____ \$87.46

Total PO Amount \$2,898.71

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 	03/27/2023
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