

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID**

**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-3-0000313219</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> 03/27/23
<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> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1561558062 6  
BOB BARKER COMPANY INC  
PO BOX 429  
FUQUAY VARINA NC 275260429  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed  
 DELIVERY: 3-5 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 when the Warehouse is closed.  
 Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

**AGENCY DELIVERY CONTACT:**  
 Denton SSLC:  
 Steve Robinson, Whse Supvr  
 940-591-3237  
 Steve.Robinson@hhs.texas.gov

**HHSC BUYER:**  
 Joseph Torres, CTCD  
 512-406-2413  
 Joseph.Torres@HHS.Texas.Gov

**VENDOR:**  
 Brock Frew  
 800-334-9880  
 customerservicecentral@bobbarker.com

OMNIA GPO and HHSC Contract # HHS000840200001  
 OMNIA GPO and Bob Barker Contract # WA00034777

FY23

**PURCHASING METHOD:** EX-0  
 Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # MIM2312940; Line(s): 59

1-1	652-42-00003-0 HAIR GRS BERGAMOT 4OZ 12/CS BOBBARKER 024	652-42	3.00	CS	36.16000	\$108.48	04/03/2023
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<b>Schedule Total</b>	\$108.48
<b>Item Total for Line 1</b>	\$108.48
<b>Total PO Amount</b>	\$108.48

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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**

*Joseph Torres, CTCD*

**03/27/2023**