

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-3-0000314235
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 04/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States

Vendor: 1822147600 7
PLASTIC PRODUCTS MANUFACTURING LLC
3960 PROSPECT AVE STE E
YORBA LINDA CA 92886-1775
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Omisore,Oluwaseyi Samue 512/776-4242

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5 Days After Receipt of PO

NO DELIVERIES BETWEEN 12:00-1:00PM. PLEASE CONTACT ASHLEY MARKGRAF, (210-331-4705) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. DOLLY REQUIRED TO DELIVER BOXES INSIDE BUILDING

AGENCY CONTACT:
TERESA PARKER
TERESA.PARKER@HHS.TEXAS.GOV

Ship to Attn: TERESA PARKER

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: PLASTIC PRODUCTS MFG, LLC
714-524-8142 sales@plasticproductsmfg.com

QUOTE: Price from vendor website

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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

Requisition 0000224184

1-1	CUBICLE NAMEPLATE HOLDERS, SINGLE-SIDED, 8-1/2" X 2-1/2" X 2-	080-30	100.00	EA	6.22000	\$622.00	04/20/2023
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	1/2", ITEM# PNH-085025-025						
					Schedule Total	\$622.00	
					Item Total for Line 1	\$622.00	
2-1	FREIGHT CHARGE	962-86	1.00	EA	88.37000	\$88.37	04/20/2023
					Schedule Total	\$88.37	
					Item Total for Line 2	\$88.37	
					Total PO Amount	\$710.37	

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 <i>Oluwaseyi Omisore CTCB CTCM</i>	<u>04/13/2023</u>
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