

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-3-0000315412
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 04/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1263754794 9
JIM COLEMAN LTD
1500 HICKS RD STE 400
ROLLING MEADOWS IL 600081224
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000231779

Procurement Type: SP/E
Not to Exceed \$422.05

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

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

SEND INVOICES VIA EMAIL TO: saaccounting@dshs.texas.gov

Quote #815843

Agency Contact:
Maria Cabrera @ 210-531-7356
mariaelena.cabrera1@hhs.texas.gov

Ship to: Warehouse
Delivery Contact: Amanda Guerra/Nursing 531-7774

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information
Jim Coleman, LTD
Jim Coleman @ 847-963-8100
orders@jimcolemanltd.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1	VINYL BVANNERS WITH X-STAND NW03	350-10	1.00 EA	89.99000	\$89.99	05/01/2023
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Schedule Total						\$89.99	
Item Total for Line 1						\$89.99	
2-1	BUTTONS PKG 10 NW05	350-10	18.00	PKG	7.99000	\$143.82	05/01/2023
Schedule Total						\$143.82	
Item Total for Line 2						\$143.82	
3-1	BANNER NW02	350-10	1.00	EA	89.99000	\$89.99	05/01/2023
Schedule Total						\$89.99	
Item Total for Line 3						\$89.99	
4-1	POSTER NW01	350-10	12.00	EA	4.99000	\$59.88	05/01/2023
Schedule Total						\$59.88	
Item Total for Line 4						\$59.88	
5-1	Freight	962-86	1.00	LOT	38.37000	\$38.37	04/24/2023
Schedule Total						\$38.37	
Item Total for Line 5						\$38.37	
Total PO Amount						\$422.05	

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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

Veronica Alvarado, CTCO, CTCM

04/25/2023