

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-3-0000315513 |
| 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 04/25/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 3451 - Grand Prairie:801 S State H HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States |
| | | | Page 1 |

Vendor: 1203545989 5
GALLS LLC
PO BOX 71628
CHICAGO IL 606941628
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Klekar,Dorian Nogueira

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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

AGENCY CONTACT:
Rose Nelson
512-743-9644
rose.nelson@hhs.texas.gov

Nancy S. Burns
(972)-337-6289
nancy.burns@hhs.texas.gov

Cholonda Holmes
(972)-337-6148
cholonda.holmes@hhs.texas.gov

Ship to Attn: Nancy S. Burns

HHSC BUYER:
Dorian Klekar
(512) 776-2991
dorian.klekar@hhs.texas.gov

VENDOR:
Galls, LLC
Amelia Smeltzer
(859) 800-1400
teamtexas@galls.com
Wayne Cook
(850) 443-4924
cook-wayne@galls.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

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Txmas Contract: TXMAS-22-68001
Term: Today until 11/1/2023
SmartBuy PO: 23134487

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 0000232062

| | | | | | | | |
|-----|--|--------|------|----|----------|---------|------------|
| 1-1 | 53050 Port Authority Xcape Computer Backpack | 530-46 | 1.00 | EA | 25.87000 | \$25.87 | 04/25/2023 |
|-----|--|--------|------|----|----------|---------|------------|

Schedule Total \$25.87

Item Total for Line 1 \$25.87

Total PO Amount \$25.87

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.

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| Authorized By |
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Deivan Klekar

04/28/2023