

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-3-0000316025
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
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@hhs.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

AP EMAIL ADDRESS: SAHAccounting@dshs.texas.gov
Copy Jeanne Kuehn, Email: jeanne.kuhn@hhs.texas.gov

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: HHSTX-3-0000219697 Lines 6,7,8

DELIVERY: 90 Days After Receipt of PO or agreement with Kerrville State Hospital (Warren Setnan)

Delivery Contact Warren Setnan

AGENCY CONTACT:
Name: Warren Setnan
Facility: Kerrville State Hospital
Phone: 830-258-5284
Email: warren.setnan@hhs.texas.gov

HHSC BUYER/PURCHASER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Texas Department of Criminal Justice (TCI)
Contact: Furniture Division
Phone: 936-437-6048
Email: tci@tdcj.texas.gov

QUOTE #: TCI #QO11934

Estimated Delivery: 08-01-23

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771
Quote #QO11934 attached from TCI
Additional Information on Product Description for Chairs

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1-1	CH.2 Chair Attain 4-Leg, No Arm, Poly Seat/Poly Back w/Steel Glides (TCI #QO1193A002) Burnished Cherry Wood Back with Silvertex in Jet on Seat	425-07	34.00	EA	196.50000	\$6,681.00	08/01/2023
Schedule Total						\$6,681.00	
Item Total for Line 1						\$6,681.00	
2-1	CH.3 Chair Attain, 4-Leg, Loop Upholstered Seat Arm Chair w/Steel Glides (TCI #QO11934A003) Finish Tricom Black Poly	425-07	6.00	EA	414.50000	\$2,487.00	08/01/2023
Schedule Total						\$2,487.00	
Item Total for Line 2						\$2,487.00	
3-1	CH.6 Chair, Attain, 4-Leg Loop Arm, Cafe Stool, 29", Upholstered Seat /Poly Back HGT, w/ Steel Glides (TCI #QO11934A001) Finish Burnished Cherry Wood Back with Silvertex in Jet on Seat	425-07	12.00	EA	547.00000	\$6,564.00	08/01/2023
Schedule Total						\$6,564.00	
Item Total for Line 3						\$6,564.00	
Total PO Amount						\$15,732.00	

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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

Lilly Farris, CTCD

05/08/2023