

# Health and Human Services Commission

## Purchase Order

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-3-0000316182</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> 05/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3027 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 13247 Austin TX 78751 United States
			<b>Page</b> 1

**Vendor:** 3809809809 8  
STATE PRESERVATION BOARD  
PO BOX 13286  
AUSTIN TX 787113286  
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@hpsc.state.tx.us

**Purchaser:** Wilson, Madison Faith

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: 7 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:**  
 Scott Siegel  
 Scott.siegel@hhs.texas.gov  
 Ship to Attn: Tammi Terry  
 Tammi Terry  
 500 Delmar Ave  
 Austin, TX 78752

**HHSC BUYER:**  
 Madison Wilson  
 254-744-4512  
 Madison.wilson@hhs.texas.gov

**VENDOR:**  
 State Preservation Board  
 Nancy.Hennessy@tspb.texas.gov

**PURCHASING METHOD:** EX/0  
 Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions  
**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 0000225709

1-1	wild mustang grape jelly	037-43	1.00	EA	8.50000	\$8.50	05/03/2023
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**Schedule Total**                     \$8.50

Retirement gift - wild mustang grape jelly  
<https://www.texascapitolgiftshop.com/981309/fredericksburg-farms-wild-mustang-grape-jelly.html>

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<b>Item Total for Line 1</b>						\$8.50	
2-1	jalapeno jelly	037-43	1.00	EA	8.50000	\$8.50	05/03/2023
<b>Schedule Total</b>						\$8.50	
Retirement gift - jalapeno jelly <a href="https://www.texascapitolgiftshop.com/650088/fredericksburg-farms-jalapeno-jelly.html">https://www.texascapitolgiftshop.com/650088/fredericksburg-farms-jalapeno-jelly.html</a>							
<b>Item Total for Line 2</b>						\$8.50	
3-1	wristlet	037-43	1.00	EA	65.00000	\$65.00	05/03/2023
<b>Schedule Total</b>						\$65.00	
Retirement gift - wristlet <a href="https://www.texascapitolgiftshop.com/211297/tooled-leather-wristlet-turquoise.html">https://www.texascapitolgiftshop.com/211297/tooled-leather-wristlet-turquoise.html</a>							
<b>Item Total for Line 3</b>						\$65.00	
4-1	Shipping	037-43	1.00	EA	14.00000	\$14.00	05/03/2023
<b>Schedule Total</b>						\$14.00	
Shipping for items; see attached							
<b>Item Total for Line 4</b>						\$14.00	
<b>Total PO Amount</b>						\$96.00	

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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**

*Madison Wilson*

05/18/2023