

# 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-3-0000316320</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> 05/04/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1411938567 3  
IDENTISYS INCORPORATED  
PO BOX 1086  
MINNETONKA MN 553450086  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.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 #: 0000230999

Procurement Type: SP/E  
Not to Exceed \$4,120.00

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 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 718Accounting@hhs.texas.gov \*\***

Quote Date: 04/11/23

Agency Contact:  
Shannon Easterling @ 254-562-1212  
shannon.easterling@hhs.texas.gov

Warehouse: Deliver to: CTD Attn/Cathy Whiteley @ 254.562.1275  
cathy.whiteley@hhs.texas.gov

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

Vendor Information  
IdentiSys  
Andrew D. Johnson @ 952-294-1216  
Andrew\_Johnson@identisys.com

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

1-1	Color Ribbon YMCKT (Yield 500 Sides) Part# 525100-004-S88	610-56	20.00	EA	124.00000	\$2,480.00	05/18/2023
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**Purchaser:** Alvarado, Veronica

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<b>Schedule Total</b>							\$2,480.00
<b>Item Total for Line 1</b>							\$2,480.00
2-1	CR80.30 Blank White PVC Cards (Tray of 500   shrinkwrapped 100s)	080-10	20.00	PCK	40.00000	\$800.00	05/18/2023
<b>Schedule Total</b>							\$800.00
<b>Item Total for Line 2</b>							\$800.00
3-1	3/8" Wide Breakaway Lanyards	450-66	2000.00	EA	.42000	\$840.00	05/18/2023
<b>Schedule Total</b>							\$840.00
<b>Item Total for Line 3</b>							\$840.00
<b>Total PO Amount</b>							\$4,120.00

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.

<b>Authorized By</b>
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Veronica Alvarado, CTCR, CTCM

05/04/2023