

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-3-0000316441
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 05/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/11/2023
			Page 1
			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
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: Rodriguez,Linda 512/406-2533

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 and Add

DELIVERY: 90 Days After Receipt of PO

Deliveries will be accepted Monday - Friday, 8am - 12pm and 1pm - 5pm

SMARTBUY PO#: 23148992, attached.

Agency Delivery Contact:
Monica Oviedo-Perales @ 956-364-8226
Monica.OviedoPerales@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez23@hhs.texas.gov

Vendor Information:
Access Supply, LLC
Randolph Duffer @ 434-736-8643
rduffer@accessupply.com

Purchasing Method: CP-X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract #: TXMAS-19-7113 - Start date: 7/24/2019 - End date: 7/23/2024

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

Requisition # 234623

Include P.O. number on Packing Slips, Cartons, Packages, Bundles, etc.

1-1	PRD100 - Prodigy Bed with Anchoring (Color:Java)	420-18	12.00	EA	1419.64000	\$17,035.68	08/03/2023
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Schedule Total						\$17,035.68	
Item Total for Line 1						\$17,035.68	
2-1	PRD240 - Prodigy Nightstand (Color:Java)	420-18	12.00	EA	428.11000	\$5,137.32	08/03/2023
Schedule Total						\$5,137.32	
Item Total for Line 2						\$5,137.32	
3-1	PRD804 - Prodigy Wardrobe, No Door (Color:Java)	420-18	12.00	EA	1156.71000	\$0.00	CANCEL
Schedule Total						\$0.00	
Item Total for Line 3						\$0.00	
4-1	Freight	962-86	1.00	EA	\$1,182.76	\$1,182.76	08/03/2023
Schedule Total						\$1,182.76	
Item Total for Line 4						\$1,182.76	
Total PO Amount						\$23,355.76	

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 	05/11/2023
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