

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-3-0000316616
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 05/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States

Vendor: 1760190073 5
NEWBART PRODUCTS INC
10424 ROCKLEY RD
HOUSTON TX 770993524
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 080/57
 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
 VENDORS SEND INVOICES VIA EMAIL TO: Reg022_Admin_Services@hhs.texas.gov

 SME Agency Contact: Serena Connolly
 SME Agency Contact phone: 325-795-5504
 SME Agency Contact email: serena.connolly@hhs.texas.gov

HHSC BUYER:
 Ana Breest, CTCM, CTCM
 512-406-2679
 ana.breest@hhs.texas.gov

VENDOR INFORMATION
 VENDOR INFORMATION:
 Vendor Name: Newbart Products
 Vendor Contact: Anna Rodriguez
 Vendor Telephone: 281-561-5557 Ext. 235
 Vendor Email: anna@newbart.com
 Quote # QUO00258302

PURCHASING METHOD: SP/E
 Not to Exceed \$10,000.00
 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, 2023
 Requisition: 0000232357
 Quote

1-1	Zebra 1X ZXP 3 YMCkok Ribbon Part # PRZ1130	080-57	5.00	EA	84.00000	\$420.00	05/08/2023
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Schedule Total							\$420.00
Item Total for Line 1							\$420.00
2-1	CR80/30 ml Plain White PVC Core Card #81754F - Part # IC050	080-46	1000.00	EA	.18000	\$180.00	05/08/2023
Schedule Total							\$180.00
Item Total for Line 2							\$180.00
3-1	Clear Vinyl Badge Holder- Vertical Orientation with Slot and Chain holes. #BH120	080-15	600.00	EA	.75000	\$450.00	05/08/2023
Schedule Total							\$450.00
Item Total for Line 3							\$450.00
4-1	UPS Ground	962-86	1.00	LOT	50.00000	\$50.00	05/08/2023
Schedule Total							\$50.00
Item Total for Line 4							\$50.00
Total PO Amount							\$1,100.00

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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

MBreest CTCD, CTOM

05/08/2023