

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-3-0000316907 |
| 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 05/12/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 - 5/17/2023 |
| | | | Page 1 |
| | | | Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States |

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
(Wichita Shipment Routed to Main Warehouse at Vernon due to space constraints)
Confirmation Order - Do Not Duplicate

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 60 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:
SME Agency Contact: Mark Duncan phone: 940-552-4271 - Cell 940-500-6986 email: william.duncan1@hhs.texas.gov
Contract Manager: Drew Hardy phone: 940-552-4055 email: drew.hardy2@hhs.texas.gov

SHIP TO: Attn: Mark Duncan
South Campus Warehouse
8407 FM 433
Vernon, Texas 76384

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630 ; Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Randy Duffer (O)434-736-8643/(C)630-277-0950 ; Email: rduffer@accessupply.com ; bduffer@accessupply.com

QUOTE # 582023WFTX

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-19-7113
Term: 7-24-2019 to 7-23-2024
Smartbuy PO: 23149623

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: 0000233954

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Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|-------------|--------------|------------|
| 1-1 | ATN101 Attenda Platform Bed, Color: Pinecone Quantity 50 TXMAS \$1,196.40 EA | 410-03 | 1.00 | LOT | 59820.00000 | \$59,820.00 | 07/11/2023 |
| Schedule Total | | | | | | \$59,820.00 | |
| Item Total for Line 1 | | | | | | \$59,820.00 | |
| 2-1 | Estimated Freight Standard Dock to Dock Delivery. | 962-86 | 1.00 | LOT | 2384.55000 | \$2,384.55 | 07/11/2023 |
| Schedule Total | | | | | | \$2,384.55 | |
| Line 2 information: Shipping \$2,384.55 | | | | | | | |
| Item Total for Line 2 | | | | | | \$2,384.55 | |
| Total PO Amount | | | | | | \$62,204.55 | |

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 |
|----------------------|

Estadon CTCD

05/17/2023