

# 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-3-0000316911</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> 05/10/23
<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> 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
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Confirmation Order - HHSC Internal Reference HHSTX-0000316911 Do not Duplicate Order

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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 # 582023WFTX2

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: 23148873

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

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**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition: 0000233958							
1-1	Attenda Platform Bed, Color: Pinecone ATN101 Qty 25 \$1,196.40 EA	410-03	1.00	LOT	29910.00000	\$29,910.00	07/11/2023
<b>Schedule Total</b>						\$29,910.00	
<b>Item Total for Line 1</b>						\$29,910.00	
2-1	Estimated Freight Standard Dock to Dock Delivery	962-86	1.00	LOT	1357.80000	\$1,357.80	07/11/2023
<b>Schedule Total</b>						\$1,357.80	
<b>Item Total for Line 2</b>						\$1,357.80	
<b>Total PO Amount</b>						\$31,267.80	

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

*Esteban* CTCD

05/10/2023