

# 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-3-0000317085</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> 05/11/23
<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> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 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:** 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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Confirmation Order - Do Not Duplicate

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

SMARTBUY PO#: 23149081 attached.

Agency Delivery Contact:  
Casen Krause @ 972-551-8610  
Casen.Krause@hhs.texas.gov

Purchaser Information:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@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 # 226284

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

1-1	Part # ATN101 - Attenda Rotationally Molded Platform Bed/Ligature Resistant/Fire Retardant/Foam Filled For	420-18	40.00	EA	1196.40000	\$47,856.00	08/10/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Durability, Mounting Hardware Not Included / 40"W X 84"L X 15.5"H							
<b>Schedule Total</b>						\$47,856.00	
<b>Item Total for Line 1</b>						\$47,856.00	
2-1	ESTIMATED Freight	962-86	1.00	LOT	1966.65000	\$1,966.65	08/10/2023
<b>Schedule Total</b>						\$1,966.65	
<b>Item Total for Line 2</b>						\$1,966.65	
<b>Total PO Amount</b>						\$49,822.65	

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> 	<b>05/17/2023</b>
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