

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-3-0000317314
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 05/15/23
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: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
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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EX/0 - TCI-TDCJ 425/60
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 90 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
 PLEASE SEND INVOICES TO REG02_ADMIN_SERVICES@HHS.TEXAS.GOV

AGENCY CONTACT:
 Tom Keisling
 325-795-5607
 Stephen.keisling@hhs.texas.gov

HHSCBUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 Ana.breest@hhs.texas.gov

VENDOR:
 TCI
 Customer Service
 936-437-6048
 tci@tdcj.texas.gov

QUOTEX
PURCHASING METHOD: EX-0
 Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.
 Term Contact: 425-A4
 Term:7.1.99/12.31.99
 Smartbuy PO: 23149407
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: 234851
TCI QUESTIONS:
 18-Wheeler Truck/Tractor Accessible (Y or N):
 Delivery Times/Day (if not M-F 8-5):Y
 Install Crew Required (Y or N): N

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1-1	42521631004-1: Desk, Small Top Executive 60x30x30 with Knee Space Drawer, Walnut, No Grommet. Routine dock delivery.	425-21	22.00	EA	1038.00000	\$22,836.00	05/15/2023
Schedule Total						\$22,836.00	
Item Total for Line 1						\$22,836.00	
Total PO Amount						\$22,836.00	

Dock is available with delivery hours of 8:30 am-11:30 am and 1:30 pm-4:30 pm Monday-Friday.

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

M Breest CTCD, CTM

05/16/2023