

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-3-0000317323
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1953977110 5
KENNY PRODUCTS INC
22889 LOCKNESS AVE
TORRANCE CA 905015103
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 12 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

**Send Via Email invoices to: dshs.tshbusinessoffice@dshs.texas.gov

AGENCY CONTACT:
Brittany Parker
Ph: 972-551-8077
Email: Brittany.Parker@hhs.texas.gov

Stephany VanBolden
Ph: 972-551-8563
Email: Stephany.vanbolden@hhs.texas.gov

Ship to Attn: Brittany Parker
Ph: 972-551-8077
Email: Brittany.Parker@hhs.texas.gov
HEALTH HUMAN SERVICE COMMISSION
1200 E BRIN
PO BOX 70
TERRELL TX 75160

HHSC BUYER:
Casandra Thompson, CTCD,
512-776-4243
Casandra.Thompson@hhs.texas.gov

VENDOR:
VID: 1953977110
KENNY PRODUCTS INC
Misheli Briseno
Ph: 800-331-5818
Email: misheli@kennyproducts.com; sales@kennyproducts.com

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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, 2022

Requisition 0000231821

1-1	FY23-Goods-Flu Lanyards #Lan-102 (5/8" Polyester Screenprinted Lanyards) split ring, double breakaway Black lanyard / White imprint	080-10	500.00	EA	1.16000	\$580.00	05/26/2023
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Schedule Total \$580.00

Item Total for Line 1 \$580.00

2-1	FY23-Goods-Flu Lanyards #Lan-102 (5/8" Polyester Screenprinted Lanyards) split ring, double breakaway Pantone 186C lanyard / Pantone 426C imprint	080-10	500.00	EA	1.16000	\$580.00	05/26/2023
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Schedule Total \$580.00

Item Total for Line 2 \$580.00

3-1	FY23-Goods-Flu Lanyards #Lan-102 Dye Fee	080-10	1.00	EA	10.00000	\$10.00	05/26/2023
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Schedule Total \$10.00

Item Total for Line 3 \$10.00

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Total PO Amount \$1,170.00

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

Casandra Thompson, CTCD

05/15/2023