

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID**

**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-3-0000317362</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> 05/15/23
<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>	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1561558062 6  
BOB BARKER COMPANY INC  
PO BOX 429  
FUQUAY VARINA NC 275260429  
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:** Viktora,Kourtney Chrissanne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

**AGENCY DELIVERY CONTACT:**  
Whse Supvr Stacy Ward  
Ph: 940-689-5311  
stacy.ward@hhs.texas.gov  
Reg Mgr Charles Barrett

**HHSC BUYER:**  
Kourtney Viktora  
(512)776-2692  
Kourtney.viktora@hhs.texas.gov

**VENDOR:**  
Brock Frew  
1-800-334-9880  
customerservicecentral@bobbarker.com

FY23

OMNIA GPO and HHS Contract#: HHS000840200001  
Contract# WA00034777  
October 5, 2022 through October 4, 2024

**PURCHASING METHOD:** EX-0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition MIM2317644 Line 4, 5, 6, 7, 8, 10, 11, 90

1-1	652-42-00003-0 HAIR GRS BERGAMOT 4OZ 12/CS BOBBARKER 024	652-42	5.00	CS	36.16000	\$180.80	05/29/2023
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<b>Schedule Total</b>							\$180.80
<b>Item Total for Line 1</b>							\$180.80
2-1	200-10-00000-4 SWEAT SHIRT MED GRAY SSGY-M BOBBARKER	200-10	48.00	EA	8.26000	\$396.48	05/29/2023
<b>Schedule Total</b>							\$396.48
<b>Item Total for Line 2</b>							\$396.48
3-1	200-10-00001-1 SWEAT PANT SML GRAY SPGY-S BOBBARKER	200-10	108.00	EA	8.26000	\$892.08	05/29/2023
<b>Schedule Total</b>							\$892.08
<b>Item Total for Line 3</b>							\$892.08
4-1	200-10-00001-3 SWEAT PANT LGE GRAY SPGY-L BOBBARKER	200-10	144.00	EA	8.26000	\$1,189.44	05/29/2023
<b>Schedule Total</b>							\$1,189.44
<b>Item Total for Line 4</b>							\$1,189.44
5-1	200-10-00001-4 SWEAT PANT XL GRAY SPGY-XL BOBBARKER	200-10	324.00	EA	8.26000	\$2,676.24	05/29/2023
<b>Schedule Total</b>							\$2,676.24
<b>Item Total for Line 5</b>							\$2,676.24
6-1	200-10-00001-5 SWEAT PANT 2XL GRAY SPGY-2XL BOBBARKER	200-10	72.00	EA	9.49000	\$683.28	05/29/2023

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<b>Schedule Total</b>						\$683.28	
<b>Item Total for Line 6</b>						\$683.28	
7-1	200-45-20010-0 PONCHO RAINWEAR ONE SZ BOBBARKER 042	200-45	16.00	DZ	34.43000	\$550.88	05/29/2023
<b>Schedule Total</b>						\$550.88	
<b>Item Total for Line 7</b>						\$550.88	
8-1	201-87-25532-6 BRIEF MEN LGE 38-40 PLY/CTN BOBBARKER EBRLS-L	201-87	30.00	DZ	19.49000	\$584.70	05/29/2023
<b>Schedule Total</b>						\$584.70	
<b>Item Total for Line 8</b>						\$584.70	
<b>Total PO Amount</b>						\$7,153.90	

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>
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Kourtney Viktor

05/15/2023