

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-3-0000317498
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 05/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1751416565 7
LONE STAR MUSIC COMPANY
1008 OLD JACKSBORO HWY
WICHITA FALLS TX 763015313
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: Breest,Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

SP/E - Spot Purchase Up to \$10,000.00 037/43
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 10 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
 ** VENDORS SEND INVOICES VIA EMAIL TO ** tonya.owen@hhs.texas.gov

AGENCY CONTACT:
 Lead Contact Name: Tonya Owen
 Lead Contact Email: tonya.owen@hhs.texas.gov
 Lead Contact Phone: 940-689-5573

Contract Manager Name: Drew Hardy, CTCM
 Contract Manager Email: drew.hardy2@hhs.texas.gov
 Contract Manager Phone: 940-552-4055

Warehouse: Please contact Ashley Bedford for placement at 5955

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

VENDOR INFORMATION:
 Lone Star Music
 Jeff Savage
 Email: lonestarmusicco@gmail.com
 Quote #23033101

PURCHASING METHOD: SP/E
 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, 2023
 Requisition: 0000231514

1-1	7' Valley Black Cat Pool Table-Black	805-36	1.00	EA	4645.00000	\$4,645.00	05/16/2023
-----	--------------------------------------	--------	------	----	------------	------------	------------

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-3-0000317498
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 05/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
		Ship To:	5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1751416565 7
LONE STAR MUSIC COMPANY
1008 OLD JACKSBORO HWY
WICHITA FALLS TX 763015313
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

w/Burgundy Cloth - quote # 23033101

Schedule Total \$4,645.00

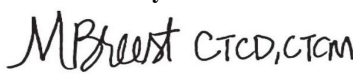
Item Total for Line 1 \$4,645.00

Total PO Amount \$4,645.00

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  CTCD, CTOM	<u>05/16/2023</u>
--	-------------------