

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-3-0000317644
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 05/18/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/19/2023
			Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 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: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

'Confirmation Order - Do Not Duplicate'

AP Email Address: dshs.tshbusinessoffice@dshs.texas.gov

PROCUREMENT TYPE: CP/X TXMAS Contract

REQUISITION #: HHSTX-3-0000229636 #HHSTX-3-0000229641

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 TxSmartBuy PO #23155485

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT/SHIP TO:

Name: Mark Duncan
Facility: North Texas State Hospital, Vernon Campus
Phone: 940-552-4271
Email: william.duncan1@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Vendor Name: Access Supply
Contact: Randy Duffer
Phone: 434-736-8643
Email: rduffer@accessupply.com

QUOTE #: 5182023WFTX 5122023WFTX2

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

TxMas Contract #: TXMAS-19-7113

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Term: 07-24-2019 to 07-23-2024
Smartbuy PO: 23155485

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Quote #5182023WFTX attached from Access Supply
Quote #5182023WFTX2 attached from Access Supply
TxSmartBuy PO #23155485 attached

1-1	Hondo Nuevo, Arm Chair, Pine Cone, Molded Plinth Base; Item # HN800-600.HN850	420-44	15.00	EA	958.18000	\$14,372.70	08/16/2023
Schedule Total						\$14,372.70	
Item Total for Line 1						\$14,372.70	
2-1	Shipping Charges	420-44	1.00	LOT	1339.26000	\$1,339.26	08/16/2023
Schedule Total						\$1,339.26	
Item Total for Line 2						\$1,339.26	
3-1	Attenda, Beds, Platform Bed, Attenda Platform Bed, Pine Cone; Item # ATN101-600.3	420-44	15.00	EA	1196.40000	\$17,946.00	08/16/2023
Schedule Total						\$17,946.00	
Item Total for Line 3						\$17,946.00	
4-1	Shipping Charges	420-44	1.00	LOT	734.13000	\$734.13	08/16/2023
Schedule Total						\$734.13	

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Item Total for Line 4 \$734.13

Total PO Amount \$34,392.09

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 <i>Lilly Farris, CTCD</i>	05/19/2023
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