

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000317953
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 05/19/23
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: 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: Torres,Joseph Ryan

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

AGENCY CONTACT:
 Terrell SH
 Robert Horton
 972-552-8864
 Robert.Horton@hhs.texas.gov
 HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
 VENDOR:
 Brock Frew
 1-800-334-9880
 customerservicecentral@bobbarke.com

OMNIA GPO and HHS Contract # HHS000840200001
 OMNIA GPO and Bob Barker Contract # WA00034777

FY23
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2022 funding.
 Invoice per 34 TAC §20.487, amended effective May 1, 2022
 Requisition MIM2316620; Line(s): 2,3,4,7,8

1-1	200-10-00000-4 SWEAT SHIRT MED GRAY SSGY-M BOBBARKER	200-10	72.00	EA	8.26000	\$594.72	05/25/2023
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Schedule Total		\$594.72
Item Total for Line 1		\$594.72

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	200-10-00001-3 SWEAT PANT LGE GRAY SPGY-L BOBBARKER	200-10	72.00	EA	8.26000	\$594.72	05/25/2023
Schedule Total						\$594.72	
Item Total for Line 2						\$594.72	
3-1	200-10-00001-5 SWEAT PANT 2XL GRAY SPGY-2XL BOBBARKER	200-10	72.00	EA	9.49000	\$683.28	05/25/2023
Schedule Total						\$683.28	
Item Total for Line 3						\$683.28	
4-1	201-51-00003-0 SOCK CREW MEN DZ BOBBARKER WC	201-51	30.00	DZ	8.62000	\$258.60	05/25/2023
Schedule Total						\$258.60	
Item Total for Line 4						\$258.60	
5-1	201-87-60000-1 SHIRT T MEN LGE 42-44 DZ BOBBARKER 683TF-L	201-87	30.00	DZ	37.96000	\$1,138.80	05/25/2023
Schedule Total						\$1,138.80	
Item Total for Line 5						\$1,138.80	
Total PO Amount						\$3,270.12	

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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

Joseph Torres, CTCD

05/25/2023