

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-3-0000318015
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 05/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2785 - San Antonio:3635 SE Militar HEALTH & HUMAN SERVICES COMMISSION 3635 SE Military Dr PO Box 23990 Ste 100 San Antonio TX 78223 United States
			Page 1

Vendor: 1650830075 9
MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 349581266
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hpsc.state.tx.us

Purchaser: Breest,Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X- TXMAS Contract 485-40
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid 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.
 VENDORS SEND INVOICES VIA EMAIL TO: Reg08_Admin_Services@hhs.texas.gov
 PLEASE CONTACT ASHLEY MARKGRAF (210-331-4705) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AVAILABLE AND NO FORK LIFT FOR DRIVER TO USE. WILL NEED PALLET JACK/DOLLY FOR INSIDE DELIVERY.

AGENCY CONTACT:
 ***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
 Agency Contact: Ashley Markgraf
 Agency Contact phone: 210-331-4705
 Agency Contact email: ashley.markgraf@hhs.texas.gov

SECONDARY CONTACT:
 John Trudell
 210-326-1695
 John.trudell@hhs.texas.gov

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

.VID: 16508300759
 Contractor: Morning Star Industries, Inc.
 Contact Name: Brittany Bonawitz
 Email: Brittany@morningstarusa.Com
 Phone: (800) 440-6050

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
 Txmas Contract: TXMAS-20-7301
 Term:8.1.20/12.15.24
 Smartbuy PO: 23156001

REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.
 Invoice per 34 TAC §20.487, amended effective May 1, 2023
 Requisition: #233541

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1-1	Cleaner, Disinfectant Spray, 19 Oz	485-40	60.00	EA	5.21000	\$312.60	06/01/2023
Schedule Total						\$312.60	
Item Total for Line 1						\$312.60	
Total PO Amount						\$312.60	

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

MBreest CTCD, CTOM

05/23/2023