Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Ship Via Freight Terms HHSTX-3-0000318024 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Page Date specifications, terms, and conditions set forth in the advertisement and vendor's 05/23/23 1 - 5/23/2023 1 conforming responses become a part of this numbered purchase order. Contractor 2794 - San Antonio:11307 Roszell Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 11307 Roszell All shipments, shipping papers, invoices, and correspondence must be identified PO Box 23990 with our Purchase Order Number. San Antonio TX 78217 United States 1650830075 9 Bill To: Invoice-HHSC Region 8. Inspect Vendor HEALTH & HUMAN SERVICES COMMISSION MORNING STAR INDUSTRIES PO BOX 1266 11307 Roszell PO Box 23990 JENSEN BEACH FL 349581266 San Antonio TX 78217 **United States** United States Fax: 210/619-8272 Email: Reg08_Admin_Services@hhsc.state.tx.us **Purchaser:** Breest, Maria Ana Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date 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 JOHN TRUDELL (210-326-1695) 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: John Trudell Agency Contact phone: 210-326-1695 Agency Contact email: 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: Brittny Bonawitz Email: Brittny@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: 23156013 **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: #233550

408.00 EA

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If advertised	f advertised by informal bid, Invitation for Offer, or Request				Purchase Order Date Revi		ision Page	
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with our Pu	rchase Order Number.			San Antonio TX 78217				
						United States		
Vendor:	1650830075 9			Bill	Tot	Invoice HHSC P	agion & Inspect	
venuor:	MORNING STAR INDUSTRIES PO BOX 1266					Invoice-HHSC Region 8, Inspect HEALTH & HUMAN SERVICES COMMISSION		
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	JENSEN BEACH FL 349581266					PO Box 23990	20212	
	United States					San Antonio TX ' United States	/821/	
						United States		
						210/619-8272		
					Email:	Reg08_Admin_S	ervices@hhsc.state.ty	.us
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	chaser:	Breest,Maria Ar PO Price	Extended Amt	Due Date
	Cleaner, Disinfectant Spray, 19 Oz; Supplier & Mfg#: CLO38504							
	Supplier & Mig.". Chososo (
					Sched	ule Total	\$2,125.68	
					Item Total fo	or Line 1	\$2,125.68	
2-1		345-94	90.00	CS		21.81000	\$1,962.90	06/03/2023
	Disinfecting wipes, 8 x 7, fresh scent,						+ - ,> • > •	
	75/canister, 6 canisters/carton; Supplier							
	& Mfg#: BWK454W75							
					Sched	ule Total	\$1,962.90	
					Itom Total f	n Line 2	\$1,962.90	
					Item Total Io	or Line 2	\$1,962.90	
2.1		405 20	10.00	F 4		6.04000	¢041.c0	06/02/2022
3-1	Cleaner, Dishwasher, Dawn 38 Oz;	485-38	40.00	EA		6.04000	\$241.60	06/03/2023
	SUpplier & Mfg#: PGC45112EA							
					Schod	ule Total	\$241.60	
					Item Total fo	or Line 3	\$241.60	
4.1		402 19	5.00	CTN		54 16000	¢070.00	06/02/2022
4-1	Refill, Timemist Metered Clean and	493-18	5.00	CTN		54.16000	\$270.80	06/03/2023
	Fresh; Supplier& Mfg#: TMS1042771							
					Sched	ule Total	\$270.80	
					Item Total fo	or Line 4	\$270.80	
						Amount	\$270.80	

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Payment Te	erms Freight Terms	Ship Via		Dispatch via Fili
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000031802
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			Date 05/23/23	Revision Pag 1 - 5/23/2023
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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: Email:	210/619-8272 Reg08_Admin_Services@hhsc.state.tx.us
			Purchaser:	Breest,Maria Ana
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	ity UOM	PO Price Extended Amt Due Date

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, CTCM	05/23/2023

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