

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-3-0000318024
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 1 - 5/23/2023
			Page 2
			Ship To: 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States

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@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
	Cleaner, Disinfectant Spray, 19 Oz; Supplier & Mfg#: CLO38504						
					Schedule Total	\$2,125.68	
					Item Total for Line 1	\$2,125.68	
2-1	Disinfecting wipes, 8 x 7, fresh scent, 75/canister, 6 canisters/carton; Supplier & Mfg#: BWK454W75	345-94	90.00	CS	21.81000	\$1,962.90	06/03/2023
					Schedule Total	\$1,962.90	
					Item Total for Line 2	\$1,962.90	
3-1	Cleaner, Dishwasher, Dawn 38 Oz; Supplier & Mfg#: PGC45112EA	485-38	40.00	EA	6.04000	\$241.60	06/03/2023
					Schedule Total	\$241.60	
					Item Total for Line 3	\$241.60	
4-1	Refill, Timemist Metered Clean and Fresh; Supplier & Mfg#: TMS1042771	493-18	5.00	CTN	54.16000	\$270.80	06/03/2023
					Schedule Total	\$270.80	
					Item Total for Line 4	\$270.80	
Total PO Amount						\$4,600.98	

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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

MBreest CTCD, CTOM

05/23/2023