

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Allowed | Ship Via BEST WAY | Purchase Order HHSTX-4-0000318546 |
| 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 09/01/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 - 6/15/2023 |
| | | | Page 1 |
| | | | Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States |

Vendor: 1364286656 3
WORLDPOINT ECC INC
1326 S WOLF RD
WHEELING IL 60090-6467
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Manor,Darryl Dwayne 512/406-2475

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

PLEASE DO NOT SHIP UNTIL FACILITY REQUEST

Term: 09/01/2023 thru 8/31/2024

** PLEASE SEND INVOICES VIA EMAIL TO 710Accounting@hhsc.state.tx.us

Bill To:
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: X 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:
Joe Ketcherside
Email: Joe.Ketcherside@hhs.texas.gov
Phone: 806-741-3611
AND
Betty Moore
Email: betty.moore@hhs.texas.gov
Phone: 806-741-3614

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
Worldpoint ECC. Inc
Contact: Kristen Klein
Phone: 888-322-8350 X3206

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Email: kklein@worldpoint.com

QUOTE: 12300016043

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000224162

| | | | | | | | |
|-----|------------------------------------|--------|------|-----|------------|------------|------------|
| 1-1 | FY24 CPR Supplies for Lubbock SSLC | 345-40 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 08/30/2024 |
| | 20-137 Ch/Ad Practi-Mask 10pk | | | | | | |
| | 20-150 Practi-Shields 50pk | | | | | | |
| | 20-107 Pocket Mask Hard Case | | | | | | |
| | Yellow | | | | | | |
| | 11-204 CPR Taylor Indv Lt Sk | | | | | | |

PLEASE DO NOT SHIP UNTIL
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Schedule Total \$5,000.00

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Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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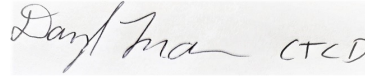
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



06/15/2023