

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-3-0000318740
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 06/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/6/2023
			Page 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PO BOX 4015
HUNTSVILLE TX 77342-4015
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Burgess,Becky 512/406-2619

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid and Allowed
 DELIVERY: 90 Days After Receipt of PO
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

AGENCY CONTACT:
Martin Byram (972)337-6222 martin.byram01@hhs.texas.gov

Ship to Attn: Martin Byram

HHSC BUYER:
Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:
(936) 437-6048 tci@tdcj.texas.gov

QUOTE: 0602HHSDO

PURCHASING METHOD: EX-0 Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contract: 425-A5 term: 5-1-87 to 12-31-99 chairs
425-A1 term: 11-1-91 to 12-31-99 desk

Smartbuy PO: 23157241

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 229693

TCI QUESTIONS:
 18-Wheeler Truck/Tractor Accessible (Y or N): Y
 Delivery Times/Day: M-F 8-5
 Install Crew Required (Y or N): N, must be fully assembled
 Floor # (if applicable): N/A
 Elevator (Y or N): N
 Offender Labor Okay (Y or N): Y
 Dock or Ramp available (Please Specify): yes, ring doorbell and ask which gate to use
 If we had to use a Dolly, are they allowed across flooring (Y or N): Y

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1-1	Item# 425-08-32010-0: Banker's chair; brick color (SCL-007) vinyl; mahogany stain	425-07	8.00	EA	265.00000	\$2,120.00	06/01/2023
Schedule Total						\$2,120.00	
Item Total for Line 1						\$2,120.00	
2-1	Item# 425-21-65095-4: SFA, Jr. executive desk; standard w/ knee space drawer; mahogany stain	425-21	1.00	EA	998.50000	\$998.50	06/01/2023
Schedule Total						\$998.50	
Item Total for Line 2						\$998.50	
Total PO Amount						\$3,118.50	

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

Becky Burgess, CTCO

06/06/2023