Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000318932	
If advertised specification	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			Revision	Page 1	
guarantees g requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			2421 - Mount Vernon:606 I30 W HEALTH & HUMAN SERVICES COMMISSION 606 I30 W Mount Vernon TX 75457 United States		
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMI PO BOX 4015 HUNTSVILLE TX 77342-4015	NAL JUSTICE	Bill To:	Invoice-HHSC; Region 04 Head HEALTH & HUMAN SERVICE 302 E Rieck Rd Tyler TX 75703		

Fax: 903 534 8487

Email: paula.thurman@hhsc.state.tx.us

United States

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

EX/0

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

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

DELIVERY: 90 Days After Receipt of PO

United States

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:

SHIP TO LOCATION CODE: 2421 Health and Human Services Commission 606 I30 West, Mount Vernon, TX 75457

Attention: Brian Irwin / 903-509-5193 / Brian.Irwin@hhs.texas.gov

BILL TO LOCATION CODE: 3135 Health and Human Services Commission 302 E. RIECK ROAD, TYLER, TX 75703

SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

 $SUPER\ USER: Esperanza. McMeans@hhs.texas.gov\ /\ 903-509-5131$

HHSC BUYER: Richard Vasquez richard.vasqueziii@hhs.texas.gov 512-639-7327

QUOTE 412-HHS-DR

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

Term Contact: 425-A1 Term: 11/1/1991 - 12/31/2099

12/01/20

Smartbuy PO: 23157327

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Health and Human Services Commission

Purchase Order

		Pur	cnase	Order			
Payment Terms	s Freight Terms	Ship Via					tch via Print
Net 30	Prepaid & Allow	Prepaid & Allow BEST WAY		Purchase Order		HHSTX-3-0	
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 06/05/23	Revision		Page 2	
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Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMINAL JUSTICE PO BOX 4015 HUNTSVILLE TX 77342-4015 United States		Bill To:	United States Invoice-HHSC; Region 04 Headqu HEALTH & HUMAN SERVICES COMMISSIO 302 E Rieck Rd Tyler TX 75703 United States		OMMISSION	
				Fax: Email:	903 534 8487 paula.thurman	@hhsc.state.tx.us	
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Vasquez lii,R	ichard Extended Amt	Due Date
Requisition 23	2528						
	04-SFA Conference able,96",Walnut,Item#-425-21-74230-6	425-64	1.00	EA	811.00000	\$811.00	07/21/2023
				Sche	dule Total	\$811.00	
PLEASE SEE ATTACHED QUOTE.			Item Total	for Line 1	\$811.00		
	04-Breathe Jr. Task Chair,Item#-425- 0-33009-1	425-60	8.00	EA	250.00000	\$2,000.00	07/21/2023
				Sche	dule Total	\$2,000.00	
				Item Total	for Line 2	\$2,000.00	
	04-Conference Table stallation,Item#-425-21-INSTALL	931-45	1.00	LOT	150.00000	\$150.00	07/21/2023
				Sche	dule Total	\$150.00	

8.00 EA

931-45

R04-Task Chair - Installation, Item#-425-

60-INSTALL

4-1

Item Total for Line 3 \$150.00

20.00000

Item Total for Line 4 \$160.00

Total PO Amount \$3,121.00

Schedule Total \$160.00

\$160.00 07/21/2023

Health and Human Services Commission

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-0000	318932
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Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMIN PO BOX 4015 HUNTSVILLE TX 77342-4015 United States	AL JUSTICE	STICE	Bill To:	Invoice-HHSC; Region 04 Headqu HEALTH & HUMAN SERVICES COMMIS 302 E Rieck Rd Tyler TX 75703 United States		IISSION
				Fax: Email:	903 534 8487 paula.thurman@	hhsc.state.tx.us	
				Purchaser:	Vasquez lii,Ri	chard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Du	ie 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

Ruchel Vargue To CTCD, CTCM

06/05/2023