

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-3-0000319028
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 06/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States
			Page 1

Vendor: 1650830075 9
MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 349581266
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONFIRMATION ORDER - DO NOT DUPLICATE

FY23 Purchase

Texas Smart Buy Purchase Order #: 23157921

TXMAS-20-7301

Term: 08/01/2020 thru 12/15/2024

Renewal Options: 12/16/2024 thru 07/31/2025

Requisition #: 0000234700

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Patricia Basquez / 713-696-8020

EMAIL: Patricia.Basquez02@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:

Name: Leslie Alexander

Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:

Contractor: Morning Star Industries, Inc.

Contact Name: Brittany Bonawitz

Email: Brittany@morningstarusa.Com

Phone: (800) 440-6050

Alternate Contact Name: Kelly Brill

Alternate Email: kelly@morningstarusa.com

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

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Supplier Part #: Rac04650; Manufacturer
Part #: Rac04650 - Lysol Disinfectant
Spray, Original Scent, 19 Oz. Aerosol -
Original Scent

Schedule Total \$5,927.04

Item Total for Line 1 \$5,927.04

Total PO Amount \$5,927.04

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

Leslie Alexander, CTP

06/06/2023