

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319359
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1561558062 6
BOB BARKER COMPANY INC
PO BOX 429
FUQUAY VARINA NC 275260429
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Rio Grande SH
Taylor Gain, Whse Supvr
956-364-8321
taylor.gain@hhs.texas.gov

HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Brock Frew
800-334-9880
customerservicecentral@bobbarke.com

OMNIA GPO and HHSC Contract # HHS000840200001
OMNIA GPO and Bob Barker Contract # WA00034777
FY23

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # MIM2318422; Line(s): 1,2,5,54

1-1	200-10-00000-6 SWEAT SHIRT XL GRAY SSGY-XL BOBBARKER	200-10	72.00	EA	8.26000	\$594.72	06/16/2023
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Schedule Total _____ \$594.72
Item Total for Line 1 _____ \$594.72

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			Ship To: 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

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Purchaser: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	200-10-00001-5 SWEAT PANT 2XL GRAY SPGY-2XL BOBBARKER	200-10	96.00	EA	9.49000	\$911.04	06/16/2023
Schedule Total						\$911.04	
Item Total for Line 2						\$911.04	
3-1	201-51-00002-0 SOCK SPORT ANKLE MEN BOBBARKER M4595	201-51	45.00	DZ	11.29000	\$508.05	06/16/2023
Schedule Total						\$508.05	
Item Total for Line 3						\$508.05	
4-1	652-29-00014-0 BODY WASH OCEAN MST 12OZ 6/CS BOBBARKER WR383	652-29	30.00	CS	26.35000	\$790.50	06/16/2023
Schedule Total						\$790.50	
Item Total for Line 4						\$790.50	
Total PO Amount						\$2,804.31	

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

Joseph Towner, CTCD

06/09/2023