

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-3-0000319472
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 06/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			Page 1

Vendor: 1752438342 3
PRODUCTS UNLIMITED INC
PO BOX 339
JUSTIN TX 762470339
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

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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NOTE: PLEASE SEND INVOICES TO REG02_ADMIN_SERVICES@HHS.TEXAS.GOV

Dock is available with delivery hours of 8:30 am-11:30 am and 1:30 pm-4:30 pm Monday-Friday

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000231711

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: TOM KEISLING / 325-795-5607
Email: Stephen.Keisling@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:
Vendor Name: Products Unlimited, Inc.
Vendor Contact: Susan Raithe
Vendor Telephone: 800-865-4683 ext.100
Vendor Contact Email: sraithel@products-unlimited.com

Solicitation #: HHS-0000231711

Freight terms are FOB Destination Prepaid and Allowed
Terms: Net 30

1-1	Refrigerator, 28" Top Freezer, 15.5 Cu Ft; Supplier Part #GTS16GTHWW-T136	045-66	3.00	EA	771.00000	\$2,313.00	06/27/2023
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Schedule Total \$2,313.00

Item Total for Line 1 \$2,313.00

Total PO Amount \$2,313.00

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

06/13/2023