

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-3-0000319641
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 06/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/14/2023
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1570764341 5
SUPER DUPER INC
SUPER DUPER PUBLICATIONS
PO BOX 24997
GREENVILLE SC 296162497
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00

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

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

DELIVERY: TBD 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

****Please send invoices to SAHAccounting@dshs.texas.gov ****

AGENCY CONTACT:
Adriana Gudino
956-364-8724
adriana.gudino@hhs.texas.gov

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-1234
ana.breest@hhs.texas.gov

VENDOR:
Super Duper
914-747-3070
sales@enablingdevices.com

QUOTE: #151020

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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, 2023

Requisition #0000228675

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1-1	Band Jam; SKU 1115	580-10	1.00	EA	399.95000	\$399.95	06/14/2023
Schedule Total						\$399.95	
Item Total for Line 1						\$399.95	
2-1	Drumbourine; SKU 872	580-25	1.00	EA	154.95000	\$154.95	06/14/2023
Schedule Total						\$154.95	
Item Total for Line 2						\$154.95	
3-1	Stunt Car; SKU 3092	580-53	1.00	EA	170.95000	\$170.95	06/14/2023
Schedule Total						\$170.95	
Item Total for Line 3						\$170.95	
4-1	Bongo Drums SKU 756	580-53	1.00	EA	219.95000	\$219.95	06/14/2023
Schedule Total						\$219.95	
Item Total for Line 4						\$219.95	
Total PO Amount						\$945.80	

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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

MBreest CTCD, CTOM

06/14/2023