

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000319678</b>
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.			<b>Date</b> 06/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1362073216 7  
CARSTENS INCORPORATED  
PO BOX 99110  
CHICAGO IL 606939110  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.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 712Accounting@hhs.texas.gov \*\*\*\*

AGENCY CONTACT:  
All Deliveries go to Warehouse:  
Bldg/Floor/Cubicle: Bldg 519  
Gilda Vasquez  
361-844-7611  
gilda.vasquez@hhs.texas.gov

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

VENDOR:  
Carsten Inc.  
800-782-1524  
carstens.carstens.com

QUOTE: #QTE0040630

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 #0000233914

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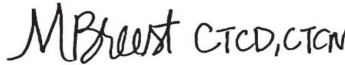
**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	2024-3R Binder 1.5" Navy Blue 3R SO	615-15	100.00	EA	16.29000	\$1,629.00	06/30/2023
<b>Schedule Total</b>						<u>\$1,629.00</u>	
<b>Item Total for Line 1</b>						<u>\$1,629.00</u>	
2-1	Freight/Shipping	962-86	1.00	LOT	140.00000	\$140.00	06/15/2023
<b>Schedule Total</b>						<u>\$140.00</u>	
<b>Item Total for Line 2</b>						<u>\$140.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$1,769.00</span>	

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.

<b>Authorized By</b> 	<b>06/15/2023</b>
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