

# 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-3-0000319784</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> 06/16/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> See Detail Below

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**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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FY23 Purchase

Procurement Type: EX/0

Requisition #: 0000236814

INVOICING - Email invoices

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Name: Jessica Jackson / 830-258-5207  
Email: Jessica.Jackson08@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Vendor Name: TDCJ-CID- Wynne Unit  
810 FM 2821 Road West  
Huntsville, Texas 77349-0001  
Phone: 936.291.5137  
Fax: 936.291.4690  
Contact: Kevin Gilliland  
Email: kevin.gilliland@tdcj.texas.gov

Quote #: FY23-0686/ Date: 02/09/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	Kerrville: Sign - Vinyl, 3M Control tac (IJ180Cv3),O/Lam 8518, Aluminum,	801-83	1.00 EA	350.66000	\$350.66	08/15/2023
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**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	.080, 24"x60"						
	Ship To:	5059 HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States					
					<b>Schedule Total</b>	\$350.66	
	Ship To: Keith Dowdy						
					<b>Item Total for Line 1</b>	\$350.66	
2-1	Denton: Sign - Vinyl, 3M Control tac (IJ180Cv3),O/Lam 8518, Aluminum, .080, 24"x60"	801-83	1.00	EA	350.66000	\$350.66	08/15/2023
	Ship To:	5884 HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States					
					<b>Schedule Total</b>	\$350.66	
	Ship To: Stephen Robinson						
					<b>Item Total for Line 2</b>	\$350.66	
3-1	Brenham: Sign - Vinyl, 3M Control tac (IJ180Cv3),O/Lam 8518, Aluminum, .080, 24"x60"	801-83	1.00	EA	350.66000	\$350.66	08/15/2023
	Ship To:	6689 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States					
					<b>Schedule Total</b>	\$350.66	
	Ship To: Bobby Herrin						
					<b>Item Total for Line 3</b>	\$350.66	

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**Total PO Amount** \$1,051.98

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*

**06/16/2023**