

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-3-0000319923
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 06/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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: Garcia,Suzanna L

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: 14 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

AGENCY CONTACT:
Whse Supvr Charles Garrison
PH: 210-531-7309
Fax - 210-531-7723
charles.garrison@hhs.texas.gov
Reg Mgr. Kris Viles

HHSC BUYER:
Suzanna Garcia, CTCD
Ph: 512-776-2694
Email: suzanna.garcia@hhs.texas.gov

VENDOR:
Bob Barker
Kristina Finn
618.304.9996
kristinafinn@babbarker.com

FY23
OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Bob Barker Contract # WA00034777

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

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, 2022

Requisition: MIM2320269 / Line: 2,3,7,8,9,10,14,15,16,17,18,11,112,113

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1-1	800-05-00020-0 SHOE TENNIS VELCRO BLK SZ10 BOBBARKER B730-10	800-05	24.00	PR	26.09000	\$626.16	07/05/2023
Schedule Total						\$626.16	
Item Total for Line 1						\$626.16	
2-1	800-05-00034-0 SHOE CNVS STEP-IN BLK SZ12 BOBBARKER 155BK-12	800-05	24.00	PR	7.44000	\$178.56	07/05/2023
Schedule Total						\$178.56	
Item Total for Line 2						\$178.56	
3-1	800-05-00014-0 SHOE SHOWER XL SZ 11-12 BOBBARKER FPVSN2-TN-XL	800-05	24.00	PR	4.34000	\$104.16	07/05/2023
Schedule Total						\$104.16	
Item Total for Line 3						\$104.16	
4-1	201-87-60004-5 SHIRT T TAGLESS 50/50 Nvy 2XL BOB BARKER ZBTSNV-2XL	201-87	24.00	EA	7.88000	\$189.12	07/05/2023
Schedule Total						\$189.12	
Item Total for Line 4						\$189.12	
5-1	201-87-60004-3 SHIRT T TAGLESS 50/50 Nvy LGE BOB BARKER ZBTSNV-L	201-87	24.00	EA	6.00000	\$144.00	07/05/2023
Schedule Total						\$144.00	
Item Total for Line 5						\$144.00	

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6-1	201-87-60003-4 SHIRT T TAGLESS ASH GRY 2XL BOBBARKER ZBTSASH-2XL	201-87	24.00	EA	7.88000	\$189.12	07/05/2023
Schedule Total						\$189.12	
Item Total for Line 6						\$189.12	
7-1	201-87-60003-3 SHIRT T TAGLESS ASH GRY XL BOBBARKER ZBTSASH-XL	201-87	24.00	EA	6.00000	\$144.00	07/05/2023
Schedule Total						\$144.00	
Item Total for Line 7						\$144.00	
8-1	201-87-60003-2 SHIRT T TAGLESS ASH GRY LGE BOBBARKER ZBTSASH-L	201-87	24.00	EA	6.00000	\$144.00	07/05/2023
Schedule Total						\$144.00	
Item Total for Line 8						\$144.00	
9-1	200-44-00005-0 JEANS BLUE DENIM 36X32 BOBBARKER BJ3632	200-44	6.00	PR	14.21000	\$85.26	07/05/2023
Schedule Total						\$85.26	
Item Total for Line 9						\$85.26	
10-1	200-44-00004-0 JEANS BLUE DENIM 34X34 BOBBARKER BJ3434	200-44	6.00	PR	14.21000	\$85.26	07/05/2023
Schedule Total						\$85.26	
Item Total for Line 10						\$85.26	

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11-1	200-44-00003-0 JEANS BLUE DENIM 34X32 BOBBARKER BJ3432	200-44	6.00	PR	14.21000	\$85.26	07/05/2023
Schedule Total						<u>\$85.26</u>	
Item Total for Line 11						<u>\$85.26</u>	
12-1	200-10-00004-0 SWEAT PANT NVY XL SPNV-XL BOBBARKER	200-10	48.00	EA	8.26000	\$396.48	07/05/2023
Schedule Total						<u>\$396.48</u>	
Item Total for Line 12						<u>\$396.48</u>	
13-1	200-10-00003-0 SWEAT PANT NVY LGE SPNV-L BOBBARKER	200-10	13.00	EA	8.26000	\$107.38	07/05/2023
Schedule Total						<u>\$107.38</u>	
Item Total for Line 13						<u>\$107.38</u>	
14-1	200-44-00008-0 JEANS BLUE DENIM 38X34 BOBBARKER BJ3834	200-44	6.00	PR	14.21000	\$85.26	07/05/2023
Schedule Total						<u>\$85.26</u>	
Item Total for Line 14						<u>\$85.26</u>	
Total PO Amount						<u>\$2,564.02</u>	

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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

Suzanna Garcia

06/19/2023