

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000320595
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 06/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1721028659 1
JETT BUSINESS SYSTEMS INC
PO BOX 78501
SHREVEPORT LA 711378501
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 207-72 962-86
SCOR Division: 19- State Operated Facilities
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5-10 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:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Teresa Wittenburg 903-683-7278 teresa.wittenburg@ hhs.texas.gov
Lead Contact SOAR: Jerry McClure 903-683-7621 jerry.mcclure@hhs.texas.gov
Shipping: 5035

Billing Code: 6483
Vendors send invoices via email to 718Accounting@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR
VID 1721028659
VENDOR JETT BUSINESS SYSTEMS INC
ADDRESS 1452 Hawn Ave Shreveport, LA 71107
CONTACT Janna Thompson @ 318-424-9542
Phone: 318-424-9542
EMAIL Jthompson@jettbusiness.com

TERMS NET 30

QUOTE 1245

PURCHASING METHOD: IT-D
Purchase of IT Commodities Not Available Through DIR
Purchase made under the Authority of [keep applicable code and delete the rest]
1 TEX. ADMIN. CODE § 212.22 (Blanket Exemption)
1 TEX. ADMIN. CODE §§ 212.20, 212.23 (One-Time Exemption)

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1 TEX. ADMIN. CODE § 212.21 (Expedited One-Time Exemption)
TEX. GOVT CODE § 2157.068(f) (DIR Certification of Unavailability)

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 0000238164

1-1	Datacard Ribbon CP-CD Series YMSKT-KT Color-Black Ribbon Kits Yield 300 SPN 535000-006	207-72	5.00	EA	330.00000	\$1,650.00	08/25/2023
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Schedule Total \$1,650.00

Compatible with the Datacard SD360, SP55 (requires firmware update) and SP75 (requires firmware update) Card Printers

Item Total for Line 1 \$1,650.00

2-1	Shipping-Freight per Quote	962-86	1.00	LOT	25.00000	\$25.00	08/25/2023
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Schedule Total \$25.00

Item Total for Line 2 \$25.00

Total PO Amount \$1,675.00

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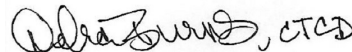
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



06/27/2023