

# 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-3-0000320829</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> 06/29/23
<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> 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1810957887 4  
ACCESS SUPPLY LLC  
119 BRIERY CHURCH RD  
USA  
KEYSVILLE VA 23947-5002  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Shipping Instructions: Ship according to the DUE DATES specified on the PO.

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

Delivery: 60-90 Days After Receipt of PO

Delivery hours are from 8:00 AM -12:00 PM and 1:00-5:00 PM Monday - Friday except designated State Holidays

Awarded Bid #: HHS0013579, attached.

Agency Delivery Contact:  
Monica Oviedo Perales @ 956-364-8226  
Monica.OviedoPerales@hhs.texas.gov

Purchaser Information:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez23@hhs.texas.gov

Vendor Information:  
Access Supply, LLC  
Randolph Duffer III @ 956-778-4872  
rduffer@accessupply.com

Re: Solicitation # HHS0013579

Purchasing Method: OM/S  
Texas Government Code 2156.063

Requirements/Limitations:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 234063

Include P.O. number on Packing Slips, Cartons, Packages, Bundles, etc.

1-1	Element, Loveseat, Back Fabric Grade B, Seat Fabric Grade B, Raven, Arm Fabric Grade B or equal to Norix model#	420-62	4.00	EA	1260.88000	\$5,043.52	09/27/2023
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EC							
<b>Schedule Total</b>						\$5,043.52	
<b>Item Total for Line 1</b>						\$5,043.52	
2-1	Element, Loveseat, Back Fabric Grade B, Seat Fabric Grade B, Raven, Arm Fabric Grade B or equal to Norix model# EC	420-62	4.00	EA	1764.54000	\$7,058.16	09/27/2023
<b>Schedule Total</b>						\$7,058.16	
<b>Item Total for Line 2</b>						\$7,058.16	
3-1	Kube, Armless Chair, Outdoor, Fabric Grade C (Required) equal to Norix, model# KE11	420-63	3.00	EA	950.82000	\$2,852.46	09/27/2023
<b>Schedule Total</b>						\$2,852.46	
<b>Item Total for Line 3</b>						\$2,852.46	
4-1	Kube, Left Arm Chair, Standard Colors, Outdoor, Fabric Grade C (Required) or equal to Norix model# KE12L	420-63	3.00	EA	976.86000	\$2,930.58	09/27/2023
<b>Schedule Total</b>						\$2,930.58	
<b>Item Total for Line 4</b>						\$2,930.58	
5-1	Kube, Right Arm Chair, Standard Colors, Outdoor, Fabric Grade C (Required) or equal to Norix model# KE12R	420-63	3.00	EA	976.86000	\$2,930.58	09/27/2023
<b>Schedule Total</b>						\$2,930.58	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 5</b>						\$2,930.58	
6-1	Kube, Corner Chair, Standard Colors, Outdoor, Fabric Grade C (Required) or equal to Norix model# KE13	420-63	3.00	EA	1039.27000	\$3,117.81	09/27/2023
<b>Schedule Total</b>						\$3,117.81	
<b>Item Total for Line 6</b>						\$3,117.81	
7-1	Kube, Bench, Standard Colors, Outdoor, Fabric Grade C (Required) or equal to Norix model# KE15	420-63	3.00	EA	641.25000	\$1,923.75	09/27/2023
<b>Schedule Total</b>						\$1,923.75	
<b>Item Total for Line 7</b>						\$1,923.75	
8-1	Kube, Table; Graphite equal to Norix model# KE50-10	420-63	3.00	EA	343.97000	\$1,031.91	09/27/2023
<b>Schedule Total</b>						\$1,031.91	
<b>Item Total for Line 8</b>						\$1,031.91	
9-1	Shipping and Handling	962-86	1.00	LOT	2338.51000	\$2,338.51	09/27/2023
<b>Schedule Total</b>						\$2,338.51	
<b>Item Total for Line 9</b>						\$2,338.51	
<b>Total PO Amount</b>						\$29,227.28	

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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**

*Linda Rodriguez, CTCS, CCM*

**06/30/2023**