Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000320829 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 06/29/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 5070 - Harlingen: 1401 S Rangervill guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1401 S Rangerville Rd All shipments, shipping papers, invoices, and correspondence must be identified PO Box 2668 with our Purchase Order Number. Harlingen TX 78552 United States Invoice-HHSC Accounting 18109578874 Bill To: Vendor: ACCESS SUPPLY LLC HEALTH & HUMAN SERVICES COMMISSION 119 BRIERY CHURCH RD 4601 W Guadalupe St Austin TX 78751 USA KEYSVILLE VA 23947-5002 United States United States Fax: 512/424-6901 Email: HHSC_AP@hhsc.state.tx.us Rodriguez,Linda 512/406-2533 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date** 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.Rodriguez3@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

420-62 Back Fabric Grade 4.00

ΕA

1260.88000

Element, Loveseat, Back Fabric Grade B, Seat Fabric Grade B, Raven, Arm Fabric Grade B or equal to Norix model#

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If advertised by informal bid, Invitation for Offer, or Reque specifications, terms, and conditions set forth in the adverti		est for Proposal; all				evision		Pag	
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					Н	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				HEALTH & 4601 W Gu Austin TX United Stat		78751		
							2/424-6901 SC_AP@hhsc.state.tx.us		
						odriguez,Linc		12/406-2533	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	O Price	Extended Amt	Due Date	
	EC					T . ()	¢5.042.52		
					Schedul Item Total for		\$5,043.52 \$5,043.52		
							<i></i>		
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	4.54000	\$7,058.16	09/27/2023	
					Schedul	e Total	\$7,058.16		
					Item Total for	Line 2	\$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	
					Schedul	e Total	\$2,852.46		
					Item Total for	Line 3	\$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	5.86000	\$2,930.58	09/27/2023	
					Schedul	e Total	\$2,930.58		
					Item Total for	Line 4	\$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	5.86000	\$2,930.58	09/27/2023	
					Schedul	e Totel	\$2,930.58		

Schedule Total \$2,930.58

Purchase Order

Dispatch via Print

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	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all is, terms, and conditions set forth in the advertisement and vendor's		al; all	Dat	rchase Order te R 29/23	evision	111317-3-0	00032082 Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					p To: 50 D 14 Po	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552			
Vendor:	1810957887 4 ACCESS SUPPLY LLC 119 BRIERY CHURCH RD USA KEYSVILLE VA 23947-5002 United States			Bill To:		United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						12/424-6901 HSC_AP@hhs	sc.state.tx.us		
						odriguez,Lind		12/406-2533	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	O Price	Extended Amt	Due Date	
6-1	Kube, Corner Chair, Standard Colors, Outdoor, Fabric Grade C (Required) or	420-63	3.00	EA	Item Total for	Line 5		09/27/2023	
	equal to Norix model# KE13				Schedule Total		\$3,117.81		
					Item Total for	Line 6	\$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	1.25000	\$1,923.75	09/27/2023	
					Schedul	e Total	\$1,923.75		
					Item Total for	Line 7	\$1,923.75		
8-1	Kube, Table; Graphite equal to Norix model# KE50-10	420-63	3.00	EA	343	3.97000	\$1,031.91	09/27/2023	
					Schedul	e Total	\$1,031.91		
					Item Total for	Line 8	\$1,031.91		
9-1	Shipping and Handling	962-86	1.00	LOT	2338	8.51000	\$2,338.51	09/27/2023	
					Schedul	e Total	\$2,338.51		
					Item Total for	Line 9	\$2,338.51		
					Total PO A	Amount	\$29,227.28		

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Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	HHSTX-3-000032082		
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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 COMMIS 4601 W Guadalupe St Austin TX 78751 United States		IMISSION	
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us	
				Purchaser:	Rodriguez,Linda	512/	406-2533
Line-Sch Iı	nventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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 finde Rodriguez, CTCD, CTCM

06/30/2023