Health and Human Services Commission

Purchase Order

			[Dispatch via Print
Payment Terms Net 30	Freight Terms Ship Via Prepaid & Allow BEST WA	Y Purchase Orde	er HHSTX	-4-0000321163
specifications, te	nformal bid, Invitation for Offer, or Request for Proposal; al rms, and conditions set forth in the advertisement and vendo	or's 09/01/23	Revision	Page 1
guarantees goods requirements. All shipments, s	onses become a part of this numbered purchase order. Contra s or services delivered meet or exceed numbered purchase or hipping papers, invoices, and correspondence must be id ase Order Number.	rder Snip 10:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States	
	1454351483 1 PINNACLE PRODUCTS INTERNATIONAL LLC 87 ROBERTS ST ASHEVILLE NC 288013146 United States	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVIC 4601 W Guadalupe St Austin TX 78751 United States	CES COMMISSION
		Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
		Purchaser:	Meads,Courtney	512/406-2478
Line-Sch In	ventory Item ID - Line Description Class/Item (Duantity UOM	PO Price Extended	d Amt Due Date

BLANKET PURCHASE ORDER

TERM: September 1, 2023, through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact

FREIGHT: F.O.B. Destination Freight Prepaid 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

Email invoices: 712accounting@hhs.texas.gov

AGENCY CONTACT: Ping Law 281.344.4592 Ping.Law@hhs.texas.gov

Ana Kruse 281.344.4648 Ana.Kruse@hhs.texas.gov

Mary Murrill 281.344.4347 Mary.Murrill@hhs.texas.gov

HHSC BUYER: Courtney Meads CTCD, CTCM 512-406-2478 courtney.meads@hhs.texas.gov

VENDOR: Cathy Caldwell Pinnacle Products International LLC 87 Roberts Street Asheville, NC 28801

Health and Human Services Commission

Purchase Order

Payment Terms Fright A Terms Ship Via BIST WA Purchase Order HHSTX-4-0000321163 If alvertad by informal field, instalation for Offer, or Request for Proposal; all generates goods or services delivered meet or exceed numbered purchase order equirations. Purchase Order Purchase Order <th>-</th> <th></th> <th></th> <th>ſ</th> <th></th> <th>Dispat</th> <th>ch via Print</th>	-			ſ		Dispat	ch via Print
Specifications, terms, and conditions set forth in the adversionent and vendor's conforming responses become a part of this numbered purchase order. Charles of the contract of this numbered purchase order of the contract of the number of purchase order. The number of purchase order of the number of purchase order. The number of purchase order of the number of purchase order. The number of purchase order of the number of purchase order of the number of purchase order. The number of purchase order of the number of purchase order or the number of purchase order or number of purchase order order order order order order order order order or number of purchase order or	Net 30	Prepaid & Allow		Purchase Order		HHSTX-4-00	
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All adjuncts, shipping papers, havoices, and correspondence must be identified	guarantees g	oods or services delivered meet or exceed nu		Ship To:	HEALTH & HUMAN SERVICES COMMISSION		
PINNACLE PRODUCTS INTERNATIONAL LLC SYNOBERTS ST ASHEVILLE NC 28801346 HEALTINE HUMAN SEVENUES COMMISSION Ashin TX 7873 United States Fax: \$12424-6901 Email: HEALTINE HISC_AP@hthes.state.tx.as InceSch Inventory Hum ID - Line Description ClassItem Quantity VO PO Price Estended Ant Due Date cathy@pinnaclefoam.com PURCHASING METHOD: EX-0 Purchases made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of cleints of programs operated by the agency. REQUIREMENTS/LIMITATIONS: Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled. Goods and/or services are to be delivered and invoiced after September 1, 2023. FY24 Funding This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Invoice per 34 TAC §20.487, amended effective May 1, 2022. Requisition #233288 (Include for 1 Lot POs) 1.00 LOT 3000.0000 \$30,000.00 0901/2023 1-1 470-80 1.00 LOT 3000.00000 \$30,000.00 0901/2023 1 470-80 1.00 LOT 30000.0000 \$30,000.00 0901/2	All shipments, shipping papers, invoices, and correspondence must be identified				Richmond TX 7	7469	
Email: HHSC_AP@hbsc.state.bx.us Line-Sch Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended Amt Due Date cathy@pinnaclefoam.com	Vendor:	PINNACLE PRODUCTS INTERNATIONAL LLC 87 ROBERTS ST ASHEVILLE NC 288013146		Bill To:	HEALTH & HU 4601 W Guadalu Austin TX 7875	JMAN SERVICES CO upe St	MMISSION
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		,		Sche	dule Total	\$30,000.00	

Total PO Amount \$30,000.00

Health and Human Services Commission

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order	ł	HSTX-4-0000321163
specification	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and ver	ndor's	Date 09/01/23	Revision	Page 3
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				Purchaser:	Meads,Courtney	512/406-2478
Line-Sch	Inventory 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.

Author	ized By		
Cautny	Meach	CTED, CTEM	07/06/2023