

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321520
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1208452951 5
BRAZOS FOREST PRODUCTS L P
6911 FAIRBANKS N HOUSTON RD
BLDG 3 ST 110
USA
HOUSTON TX 77040-4302
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 CLASS ITEM 540-23
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
North Texas State Hospital-VERNON Maintenance F3E010 NTSB Lumber-Plywood
SCOR Division 19 HHSC - State Operated Facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY PER FACILITY REQUEST: 3-10 DAYS ARO
Contractor shall provide shipping to or delivery of goods to the facility location.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
Contract Manager Drew Hardy 940-552-4055 drew.hardy2@hhs.texas.gov
SME Agency Shannon Givens 940-552-4101 shannon.givens@hhs.texas.gov
Facility Maintenance Technical David Logsdon 940-552-4190 david.logsdon1@hhs.texas.gov

SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus
BUILDING: Warehouse
CONTACT: Shannon Givens
PHONE 940-552-4101
SHIP TO COD 5009
Email shannon.givens@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: shannon.givens@hhsc.state.tx.us
PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: MAINTENANCE DEPARTMENT
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
CODE#: 5030
Email: shannon.givens@hhsc.state.tx.us

HHSC BUYER:
Debra Burns, CTCD
512-406-2564 Cell 832-818-3936

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321520
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States
			Page 2

Vendor: 1208452951 5
BRAZOS FOREST PRODUCTS L P
6911 FAIRBANKS N HOUSTON RD
BLDG 3 ST 110
USA
HOUSTON TX 77040-4302
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Debra.Burns@hhs.texas.gov

VENDOR:
VID 12084529515
Vendor Brazos Forest Products LP
Address 6911 Fairbanks N Houston Rd. BLDG 3, ST 110 Houston, TX 77040-4302
Contact Greg Jepson
Phone 940-886-8600
Email greg.jepson@brazosfp.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY24

TERMS NET 30

Quote FY24 SAMPLE PO PRICING ATTACHED

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 0000226085

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY24 BLANKET NTSH-V Lumber Plywood TERM 09/01/2023 - 08/31/2024	540-23	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
-----	---	--------	------	-----	-------------	-------------	------------

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321520
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1208452951 5
BRAZOS FOREST PRODUCTS L P
6911 FAIRBANKS N HOUSTON RD
BLDG 3 ST 110
USA
HOUSTON TX 77040-4302
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Schedule Total \$10,000.00

SAMPLE ITEMS THAT MAY BE ORDERED BUT NOT LIMITED TO
 -Plywood Red Oak 4 x 8 Specifications 5.2MM 4x8 BB/CP PS VC
 -Plywood Maple 4 x 8 Specification MAPLE NAT 48.5x96.5 D-3 R/C WPF VC
 -Plywood Red Oak 4 x 8 Specifications 48.5x96.5 B-2 R/C WPF VC
 -Lumber Red Oak Specifications Oak RED AP 4/4 FAS1F KD RGH MILLING- SURFACING/RIPPING MIL60- SURFACED S2S1E TO 13/16
 -Lumber White Pine Specifications PINE WHITE ROASTED 4/4 FURNITURE GRADE RGH MILLING-SURFACING/RIPPING MIL60-SURFACED-S2S1E TO 13/16
 -Lumber Maple Specifications MAPLE SOFT NATURAL 4/4 SELBTR KD RGH MILLING-SURFACING/RIPPING MIL60- SURFACED-S2S1E TO 13/16

Item Total for Line 1 \$10,000.00

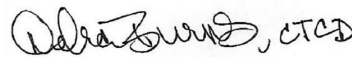
Total PO Amount \$10,000.00

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



07/11/2023