

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000322538
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: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1382673743 2
 ESSILOR LABORTORIES OF AMERICA INC
 DUFFENS OPTICAL
 13515 N STEMMONS FWY
 DALLAS TX 752345765
 United States

Bill To: Invoice-DSHS Accounts Payable
 DEPARTMENT OF STATE HEALTH SERVICES
 1200 E Brin
 PO Box 70
 Terrell TX 75160
 United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Holton,Sharonda 512/406-2464

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP UNITIL NOTIFIED BY AGENCY CONTACT

VENDORS EMAIL INVOICES TO

EMAIL: dshs.tshbusinessoffice@dshs.texas.gov

ADDRESS:

TERRELL STATE HOSPITAL

ATTN: ACCOUNTING

P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX , TEXAS 75160

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

DELIVERY: # 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 - SHIP TO ATTENTION:

JESSICA PFULLMANN

940-591-367

JESSICA.PFULLMANN@HHS.TEXAS.GOV

CONTRACT SPECIALIST:

TAUSHA ELLIS

972-551-8430

TAUSHA.ELLIS@HHS.TEXAS.GOV

HHSC BUYER:

SHARONDA HOLTON, CTCD

512-406-2464

SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:

VID: 1382673743

Contractor: ESSILOR LABORTORIES OF AMERICA INC

Email: LMCCARVER@ESSILORUSA.COM

Phone: 713-663-3000

Quote # SOW

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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, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2023

Requisition # 0000230915

(Include for 1 Lot POs)
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.

MAIL TO INFORMATION: 5030
BUILDING: Warehouse
CONTACT: JESSICA PFULLMANN
PHONE #: 940-591-3567
Email: Jessica.Pfullmann@hhs.texas.gov

Goods Location
Campus location is:
3980 State School Rd.
Denton TX. 76210

1-1	FY24 / GOODS/ ESSILOR / BLANKET TPO REQUEST TO PURCHASE EYE GLASSES FOR INDIVIDUALS/ CH4-DSSLC	625-26	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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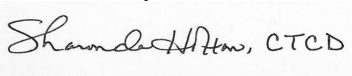
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Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
Total PO Amount						\$5,000.00	

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 	07/19/2023
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