

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000322590</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1751860747 2  
JIM B SPEARS INC  
DBA FAMILY PHARMACY  
PO BOX 1737  
VERNON TX 763851737  
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:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR CPAP MACHINES AND SUPPLIES  
 TERM: September 1, 2023 to August 31, 2024  
 Shipping Instructions: DO NOT SHIP until notified by Agency Contact.  
 OR  
 Shipping Instructions: Ship according to the DUE DATES specified on the PO.  
 Quantities may be increased or decreased upon need during the term of the PO.  
 \*\*\*\*\*

VENDOR: JIM B SPEARS INC DBA FAMILY MEDICAL EQUIPMENT  
 1720 HILLCREST DRIVE; VERNON, TEXAS 76384  
 CONTACT: STEPHANIE BRADFORD / 1-800-545-3653  
 EMAIL: familypharmacystephanie@yahoo.com

Contract Manager: Drew Hardy  
 Contract manager phone: 940-552-4055  
 Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Stacey Dann  
 SME Agency Contact phone: 940-552-4157  
 SME Agency Contact email: stacey.dann@hhs.texas.gov

PCS Email PO to: stacey.dann@hhs.texas.gov Lead Contact  
 drew.hardy2@hhs.texas.gov Contract Specialist  
 dawna.fulford@hhs.texas.gov  
 tony.velez@hhs.texas.gov  
 jan.swisher@hhs.texas.gov  
 stacy.ward@hhs.texas.gov

BUYER:  
 Geneva Hill 512-406-2463  
 Cell: 512-905-2100  
 geneva.hill@hhs.texas.gov

NOT TO EXCEED \$10,000.00

For purchase of CPAP machines and supplies

F.O.B Destination Freight Prepaid Included

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Delivery 5 days ARO

PCC: SP - E

Purchase made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 227008

1-1	FY24 Blanket requisition for BiPAP and CPAP machines and the supplies for those machines on the Vernon Campus	475-05	1.00	LOT	9999.00000	\$9,999.00	09/01/2023
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**Schedule Total**           \$9,999.00

**Item Total for Line 1**           \$9,999.00

**Total PO Amount** \$9,999.00

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.

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Authorized By

*Geneva Hill CTC D*

07/20/2023