

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000323580</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> 1
			<b>Ship To:</b> See Detail Below

**Vendor:** 1760190073 5  
NEWBART PRODUCTS INC  
10424 ROCKLEY RD  
HOUSTON TX 770993524  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
IT/I  
Requisition 0000225540

PO Service Dates 09/01/2023 to 08/31/2024  
Quote: QUO00257628  
Acct. No. CUS00062039

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

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-4802.

Vendor contact  
1760190073  
NEWBART PRODUCTS INC  
Anna Rodriguez  
281-561-5557 Ext. 235  
anna@newbart.com

Agency Point of Contact:  
Brian Williams  
210-619-8221  
Brian.Williams@hhs.texas.gov

PCS contact  
Steven Chavez, CTCD, CTCM  
Rafael.chavez@hhs.texas.gov

1-1	R08 FY24 NEWBART DATACARD SERVICE CONTRACT - ROSZELL	920-45	1.00	LOT	250.00000	\$250.00	09/01/2023
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**Ship To:** 2794  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell

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**Vendor:** 1760190073 5  
NEWBART PRODUCTS INC  
10424 ROCKLEY RD  
HOUSTON TX 770993524  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PO Box 23990 San Antonio TX 78217 United States						
					<b>Schedule Total</b>	\$250.00	
					<b>Item Total for Line 1</b>	\$250.00	
2-1	R08 FY24 NEWBART DATACARD SERVICE CONTRACT - PICKWELL	920-45	1.00	LOT	250.00000	\$250.00	09/01/2023
	Ship To: 2785 HEALTH & HUMAN SERVICES COMMISSION 3635 SE Military Dr PO Box 23990 Ste 100 San Antonio TX 78223 United States						
					<b>Schedule Total</b>	\$250.00	
					<b>Item Total for Line 2</b>	\$250.00	
					<b>Total PO Amount</b>	\$500.00	

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**

*Steven Chavez,*  
CTCD, CTCM

**07/28/2023**