

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-4-0000325233
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1951929495 3
PRECISION DYNAMICS CORPORATION
PO BOX 71549
CHICAGO IL 606941549
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

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: 3-5 days After Receipt of PO

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

Requester:
Mary Murrill / PH: 281.344-4347
Email: Mary.Murrill@hhs.texas.gov

Agency Lead:
Anto Parambil / PH: 281.344.4282
Email: Anto.Parambil@hhs.texas.gov

Contract Manager:
Ana Kruse / PH: 281.344.4648
Email: Ana.Kruse@hhs.texas.gov

HHSC BUYER:
Leslie Alexander, CTCD
512-406-2424
Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
VIN: 1951929495
Vendor Name: Precision Dynamics Corporation
Vendor Contact: Zach Robinson
Vendor PH: 800-233-0298
Email: cs@pdcidentcard.com

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

VENDORS SEND INVOICES VIA EMAIL To: 712Accounting@hhs.texas.gov

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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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #: 0000238591

*** Not to Exceed \$1,500.00*** without prior authorization from Health and Human Services Commission.

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	Zebra Printer Labels #: PPMS42	207-87	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
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Schedule Total \$1,500.00

Item Total for Line 1 \$1,500.00

Total PO Amount \$1,500.00

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.

Authorized By

Leslie Albert J, CPA

08/10/2023