

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-4-0000325770
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: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1742961464 1
DANHIL CONTAINERS II LTD
PO BOX 2089
TEMPLE TX 765032089
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: Bovea,Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Goods are to be delivered and invoiced after September 1, 2023

BLANKET PURCHASE ORDER
TERM: Initial period is 09/01/2023 - 08/31/2024 with no options to renew.

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

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

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 Name: Joshua Barber
Contract Manager Email: Joshua.barber@hhs.texas.gov
Lead Contact Name: Tesshia Taylor
Lead Contact Email: 512-454-4731

HHSC BUYER:
Taylor Bovea, CTCD
Taylor.bovea@hhs.texas.gov

VENDOR:
Vendor Name: Danhill Containers II LTD
Vendor Address: PO BOX 2089, Temple, TX., 76503
Vendor Phone Number: 800-344-8694
Email: info@danhilcontainers.com
Website: www.danhilcontainers.com

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
FY2024 funding.
This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of good or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

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

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Purchaser: Bovea, Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 0000235394							
1-1	FY24 GOODS - Toothbrush Boxes	652-84	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
Schedule Total						\$4,999.00	
Item Total for Line 1						\$4,999.00	
Total PO Amount						\$4,999.00	

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.

<p>Authorized By <i>Taylor Bovea, CTCO</i></p>	<p>08/14/2023</p>
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