Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000326548**

Date	Revision	Page
09/01/23		1

Ship To: 6563 - Abilene:2501 Maple St
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
2501 Maple St
Abilene TX 79602
United States

Vendor: 1472262776 8
EYEMART EXPRESS LLC
3474 CATCLAW DR STE A
ABILENE TX 796068234
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Burgess,Becky 512/406-2619

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

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 and Allowed
DELIVERY: 1 hour - 10 days After Receipt of each order, depending on type of lenses
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays
AGENCY CONTACT:
Heather Barlow (325) 795-3444 heather.barlow@hhs.texas.gov
HHSC BUYER:
Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov
VENDOR:
Anna Brewer (972) 277-3045 abrewer@eyemartexpress.com
Quote by email on 8-17-23 including price breakdown sheet dated 1-12-23
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, 2024, will be considered cancelled.
Goods and/or services are to be delivered and invoiced after September 1, 2023.
FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Requisition #: 231459
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	glasses for Abilene State Supported Living Center residents as needed from 9-1-23 to 8-31-24.	625-26	1.00	LOT	8000.00000	$8,000.00	09/01/2023

Schedule Total $8,000.00

Item Total for Line 1 $8,000.00

Total PO Amount $8,000.00

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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

Becky Burgess, CTCD

08/21/2023