

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-4-0000327477 |
| 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 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |
| | | | Page 1 |

Vendor: 1753264752 0
COWGIRL HOLDINGS LLC
DBA COWGIRL SPECIALTIES
4818 HARBOR GLEN LN
HOUSTON TX 77084-3688
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

FY24
REQUISITION #: HHSTX-4-0000234260

PROCUREMENT METHOD: Spot (SP/E)

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 18-20 Weeks After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT/SHIPPING INFO:
Name: Lieschen Harshbarger
Phone: 512-487-3451
Email: lieschen.harshbarger@hhs.texas.gov

HHSC BUYER/PURCHASER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Cowgirl Holdings LLC
DBA: Cowgirl Specialities
Attn: Kimberly Vargas
Phone: 281-550-9133
Email: orders@cowgirlpromos.com

QUOTE: 2018040333333

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

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022
Cowgirls Quote #20180403 attached

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| 1-1 | Genuine Crystal Paperweight 4", Color: Clear Imprint: Etched (Sand Blasted), Notes: 3/4" H x 4" W x 4" D (CG-CUSTOM) | 080-65 | 300.00 | EA | 23.53000 | \$7,059.00 | 11/01/2023 |
| Schedule Total | | | | | | \$7,059.00 | |
| Item Total for Line 1 | | | | | | \$7,059.00 | |
| 2-1 | Shipping | 080-65 | 1.00 | EA | 849.93000 | \$849.93 | 11/01/2023 |
| Schedule Total | | | | | | \$849.93 | |
| Item Total for Line 2 | | | | | | \$849.93 | |
| Total PO Amount | | | | | | \$7,908.93 | |

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

Lilly Farris, CTCD

08/29/2023

