

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via BEST WAY	Purchase Order HHSTX-4-0000327918
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:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1752127920 2
ANGELINA OPTOMETRIC ASSOCIATES
2801 S JOHN REDDITT DR
LUFKIN TX 759045666
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 625-26
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Lufkin State Supported Living Center - Eyeglasses Clients Parts and Supplies
SCOR Division: 19 - State Operated Facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

DELIVERY PER FACILITY REQUEST: FACILITY PERSONNEL WILL PICK UP FROM LOCAL STORE

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

AGENCY CONTACT:
Lead Contact: Casey Perry 936.853.8471 casey.perry@hhs.texas.gov
Contract Manager: Pamela McNutt 254.562.1223 Cell: 254.645.0219 Pamela.mcnutt@hhs.texas.gov
Shipping Code: 6065

Billing Code: 6483

HHSC BUYER:
Debra Burns, CTCD
512-406-2564 Cell 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID: 1752127920 2
VENDOR ANGELINA OPTOMETRIC ASSOCIATES
ADDRESS 2801 S John Redditt Drive Lufkin, TX 75904-5666
Contact: Renee Martin
Phone: 936.637.2020
Email: rmartin@angelinaeyecenter.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY24

TERMS NET 30

Quote #FY24 SAMPLE PO PRICING

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

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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.

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.

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

Requisition #0000229590

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	FY24 BLANKET Lufkin SSLC Client Eyeglasses and Frames TERM 09/01/2023 - 08/31/2024	625-26	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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Schedule Total \$10,000.00

sample items that may be ordered but not limited to
Single Vision Lens Polycarbonate
Bifocal Lens, Polycarbonate
Trifocal Lens, Polycarbonate
Progressive Lens, Polycarbonate

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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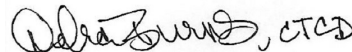
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



09/07/2023