

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-4-0000328237 |
| 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 09/11/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: W615 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States |

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
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: Wilson, Madison Faith

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 7 Days 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:
 Chelsea Huffman
 +1 (737) 867-7198
 chelsea.huffman@hhs.texas.gov
 Ship to Attn: Chelsea Huffman
 4601 W Guadalupe St
 PO Box 149030
 Austin, TX 78751

HHSC BUYER:
 Madison Wilson, CTCD
 254-744-4512
 Madison.wilson@hhs.texas.gov

VENDOR:
 Rodzina Industries
 Robert Cross
 rodzinaind@aol.com

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

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
 Requisition #0000241164

| | | | | | | | |
|-----|------------------------------------|--------|------|----|----------|---------|------------|
| 1-1 | Notary Stamp for Jamie Smith #4915 | 615-77 | 1.00 | EA | 11.50000 | \$11.50 | 09/19/2023 |
|-----|------------------------------------|--------|------|----|----------|---------|------------|

Schedule Total \$11.50

Notary stamp needed for Jamie Smith to perform job duties for HHSC Legal Services. We go through Rodzina Industries. Notary stamp is needed for Jamie

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

Smith. We go through Rodzina Industries. Jamie's notary commission certificate is attached.

Item Total for Line 1 _____ \$11.50

| | | | | | | | |
|-----|----------|--------|------|----|---------|--------|------------|
| 2-1 | Shipping | 578-92 | 1.00 | EA | 5.00000 | \$5.00 | 09/13/2023 |
|-----|----------|--------|------|----|---------|--------|------------|

Schedule Total _____ \$5.00

Item Total for Line 2 _____ \$5.00

Total PO Amount \$16.50

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

Madison Wilson, CTCD

09/15/2023