

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000328406
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 09/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 9/15/2023
			Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1561558062 6
BOB BARKER COMPANY INC
PO BOX 429
FUQUAY VARINA NC 275260429
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: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed
DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Austin SH
Whse Supvr: Anthony Martnez
Ph - 512-419-2942
anthony.martinez2@hhs.texas.gov
Reg Mgr: Kris Viles

HHSC BUYER:
Tracie Ogle, CTCD
(512)776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
Bob Barker
Central Region Sales Manager
Kristina Finn
618.304.9996
kristinafinn@bobbarker.com

OMNIA GPO and DSHS Contract # HHS000918300001
Contract# WA00034777
October 5, 2022 through October 4, 2024

FY24

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition MIM2400057 Line(s) 77, 78, 79, 87, 88, 91

1-1	652-42-00400-0 CONDITIONER HAIR LSTR PNK 8OZ BOBBARKER L506 12/CS	652-42	18.00	CS	79.64000	\$1,433.52	09/27/2023
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Schedule Total						\$1,433.52	
Item Total for Line 1						\$1,433.52	
2-1	652-42-00400-1 CONDITIONER HAIR CHLSTRL 6/CS BOBBARKER K1891300 13.5	652-42	15.00	CS	46.79000	\$0.00	CANCEL
Schedule Total						\$0.00	
Item Total for Line 2						\$0.00	
3-1	652-42-40253-3 SHAMPOO DAND PERT 13.5OZ 6/CS BOBBARKER 42402	652-42	30.00	CS	42.80000	\$1,284.00	09/27/2023
Schedule Total						\$1,284.00	
Item Total for Line 3						\$1,284.00	
4-1	800-05-00009-0 SHOE SHOWER SML SZ 5-6 BOBBARKER FPVSN2-TN-S	800-05	24.00	PR	4.34000	\$104.16	09/27/2023
Schedule Total						\$104.16	
Item Total for Line 4						\$104.16	
5-1	800-05-00014-0 SHOE SHOWER XL SZ 11-12 BOBBARKER FPVSN2-TN-XL	800-05	24.00	PR	4.34000	\$104.16	09/27/2023
Schedule Total						\$104.16	
Item Total for Line 5						\$104.16	
6-1	652-29-50000-0 PETROLEUM JELLY 4OZ 12/BX 6/CS BOBBARKER PJ4	652-29	20.00	CS	14.97000	\$299.40	09/27/2023
Schedule Total						\$299.40	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6							\$299.40
Total PO Amount							\$3,225.24

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

Tracie Ogle, (ETC)

09/18/2023