

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-4-0000328462
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 09/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1561558062 6
BOB BARKER COMPANY INC
PO BOX 429
FUQUAY VARINA NC 275260429
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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:
San Antonio SH
Whse Supvr: Charles Garrison
PH: 210-531-7309
charles.garrison@hhs.texas.gov
Reg Mgr: Kris Viles

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

VENDOR:
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 MIM2400578 Line(s) 1, 2, 3, 4, 9, 123, 130, 131, 132, 133, 135, 136, 137

1-1	200-10-00000-5 SWEAT SHIRT LGE GRAY SSGY-L BOBBARKER	200-10	48.00	EA	8.26000	\$396.48	09/28/2023
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Schedule Total						\$396.48	
Item Total for Line 1						\$396.48	
2-1	200-10-00000-6 SWEAT SHIRT XL GRAY SSGY-XL BOBBARKER	200-10	48.00	EA	8.26000	\$396.48	09/28/2023
Schedule Total						\$396.48	
Item Total for Line 2						\$396.48	
3-1	200-10-00000-7 SWEAT SHIRT 2XL GRAY SSGY- 2XL BOBBARKER	200-10	48.00	EA	9.49000	\$455.52	09/28/2023
Schedule Total						\$455.52	
Item Total for Line 3						\$455.52	
4-1	200-10-00005-0 SWEAT PANT NAVY 2XL SPNV-2XL BOBBARKER	200-10	36.00	EA	9.49000	\$341.64	09/28/2023
Schedule Total						\$341.64	
Item Total for Line 4						\$341.64	
5-1	201-87-25550-8 BRIEF MEN 2XL 46-48 PLY/CTN BOBBARKER EBRLS-2XL	201-87	6.00	DZ	22.12000	\$132.72	09/28/2023
Schedule Total						\$132.72	
Item Total for Line 5						\$132.72	
6-1	800-05-00024-0 SHOE CNVS STEP-IN BLK SZ7 BOBBARKER 155BK-7	800-05	12.00	PR	7.44000	\$89.28	09/28/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$89.28	
Item Total for Line 6						\$89.28	
7-1	800-05-00009-0 SHOE SHOWER SML SZ 5-6 BOBBARKER FPVSN2-TN-S	800-05	12.00	PR	4.34000	\$52.08	09/28/2023
Schedule Total						\$52.08	
Item Total for Line 7						\$52.08	
8-1	800-05-00010-0 SHOE SHOWER MED SZ 7-8 BOBBARKER FPVSN2-TN-M	800-05	12.00	PR	4.34000	\$52.08	09/28/2023
Schedule Total						\$52.08	
Item Total for Line 8						\$52.08	
9-1	800-05-00014-0 SHOE SHOWER XL SZ 11-12 BOBBARKER FPVSN2-TN-XL	800-05	12.00	PR	4.34000	\$52.08	09/28/2023
Schedule Total						\$52.08	
Item Total for Line 9						\$52.08	
10-1	200-10-00003-0 SWEAT PANT NRVY LGE SPNV-L BOBBARKER	200-10	36.00	EA	8.26000	\$297.36	09/28/2023
Schedule Total						\$297.36	
Item Total for Line 10						\$297.36	
11-1	201-87-60003-1 SHIRT T TAGLESS ASH GRY MED BOBBARKER ZBTSASH-M	201-87	48.00	EA	6.00000	\$288.00	09/28/2023
Schedule Total						\$288.00	

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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 11						\$288.00	
12-1	201-87-60004-1 SHIRT T TAGLESS 50/50 NVY SML BOB BARKER ZBTSNV-S	201-87	24.00	EA	6.00000	\$144.00	09/28/2023
Schedule Total						\$144.00	
Item Total for Line 12						\$144.00	
13-1	201-87-60004-5 SHIRT T TAGLESS 50/50 NVY 2XL BOB BARKER ZBTSNV-2XL	201-87	36.00	EA	7.88000	\$283.68	09/28/2023
Schedule Total						\$283.68	
Item Total for Line 13						\$283.68	
Total PO Amount						\$2,981.40	

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, etcd

09/14/2023

