

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24001144

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000328482
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 Page 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: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
HUNTSVILLE TX 773424013
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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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 30-120 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:
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:
Contractor: TCI
Contact Name: Customer Service
Email: tci@tdcj.texas.gov
Phone: (936) 437-6048

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contract: 420-A1, 485-T1
Term: 01/01/1960 - 12/31/2099
Smartbuy PO: 24001144

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 MIM2400578, Line(s) 26, 67

TCI QUESTIONS:

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18-Wheeler Truck/Tractor Accessible (Y or N): Delivery Times/Day (if not M-F 8-5): Install Crew Required (Y or N): Floor # (if applicable): Elevator (Y or N): Offender Labor Okay (Y or N): Dock or Ramp available (Please Specify): If we had to use a Dolly, are they allowed across flooring (Y or N)							
1-1	420-68-42537-2 MATTRESS 36X81 TCI 42068425372	420-68	10.00	EA	138.75000	\$1,387.50	01/15/2024
Schedule Total						\$1,387.50	
Item Total for Line 1						\$1,387.50	
2-1	485-70-48190-2 MOP DUST CTN DRY 24X5 TCI 48570481902	485-70	36.00	EA	10.50000	\$378.00	10/16/2023
Schedule Total						\$378.00	
Item Total for Line 2						\$378.00	
Total PO Amount						\$1,765.50	

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.

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Authorized By
Tracie Ogle, (ETC)
09/14/2023