

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000328506</b>
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.			<b>Date</b> 09/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Farris,Lilly K 512/406-2452

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

FY24

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: HHSTX-4-0000241417, #HHSTX-4-0000241424, #HHSTX-4-0000241428

DELIVERY: 90 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:**  
Name: Karina Tovar  
Facility: HHSC Edinburg Office  
Phone #: 956-316-8277  
Email: karina.tovar@hhs.texas.gov

**HHSC BUYER/PURCHASER:**  
Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**  
Name: Texas Department of Criminal Justice (TCJ)  
Contact: Furniture Division  
Phone: 936-437-6048  
Email: tci@tdcj.texas.gov

QUOTE #: TxSmartBuy Online Pricing

Contract #: 425-A8  
TxSmartBuy PO #: 24001224  
Estimated Delivery: 12-14-2023

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771  
TxSmartBuy PO #24001224 attached

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000328506</b>
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.			<b>Date</b> 09/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			<b>Page</b> 2

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Farris, Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	425-60-29100-9 CXO Extreme Comfort Chair for Albert Flores	425-60	1.00	EA	675.00000	\$675.00	12/15/2023
<b>Schedule Total</b>						\$675.00	
<b>Item Total for Line 1</b>						\$675.00	
2-1	425-60-291009-6 CXO Extreme Comfort Chair for Layla Martinez	425-60	1.00	EA	675.00000	\$675.00	12/15/2023
<b>Schedule Total</b>						\$675.00	
<b>Item Total for Line 2</b>						\$675.00	
3-1	425-60-29100-9 CXO Extreme Comfort Chair for Maria Flores	425-60	1.00	EA	675.00000	\$675.00	12/15/2023
<b>Schedule Total</b>						\$675.00	
<b>Item Total for Line 3</b>						\$675.00	
<b>Total PO Amount</b>						\$2,025.00	

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**

*Lilly Lannia, CTCD*

**09/20/2023**