

# 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-4-0000330261</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> 10/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

**Vendor:** 1411938567 3  
IDENTISYS INCORPORATED  
PO BOX 1086  
MINNETONKA MN 553450086  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase / Requisition #: 0000244886

Procurement Type: SP/E  
Not to Exceed \$962.89

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 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

SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov

Quote Date: 10/05/2023

Primary Contact:  
Lara Woods @ 325-465-2202  
lara.woods@hhs.texas.gov

SHIP TO INFORMATION: 6433  
BUILDING: Warehouse  
CONTACT:  
Danny Melvin @ 325-465-2266  
CELL #: 325-262-0043  
danny.melvin@hhs.texas.gov

Purchaser:  
Veronica Alvarado @ 512-406-2505  
Veronica.Alvarado@hhs.texas.gov

Vendor Information:  
IdentiSys Incorporated  
Raul Garcia @ 952-294-1228  
Raul\_garcia@dtcworldwide.com

Requirement / 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.

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1-1	Datacard Full Color YMCKT-KT Ribbon (300 Yield) Part# 535000-006	610-91	2.00	EA	269.00000	\$538.00	10/23/2023
<b>Schedule Total</b>						<u>\$538.00</u>	
<b>Item Total for Line 1</b>						<u>\$538.00</u>	
2-1	CR80/ 30 Mil Blank White PVC Cards (500 Cards / wrapped in 100's)	080-10	2.00	BOX	42.00000	\$84.00	10/23/2023
<b>Schedule Total</b>						<u>\$84.00</u>	
<b>Item Total for Line 2</b>						<u>\$84.00</u>	
3-1	CR80/ 30 Mil Blank Yellow PVC Cards (500 Cards)	080-10	2.00	BOX	73.00000	\$146.00	10/23/2023
<b>Schedule Total</b>						<u>\$146.00</u>	
<b>Item Total for Line 3</b>						<u>\$146.00</u>	
4-1	2 Day Air Freight Cost	962-86	1.00	SRV	194.89000	\$194.89	10/23/2023
<b>Schedule Total</b>						<u>\$194.89</u>	
<b>Item Total for Line 4</b>						<u>\$194.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$962.89</span>	

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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**

*Veronica Alvarado, CTCO, CTCM*

**10/09/2023**