Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000330292**

Date	Revision	Page
10/09/23		1

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX 78756
United States

Vendor: 1742339528 8
G T DISTRIBUTORS INC
PO BOX 16080
AUSTIN TX 787616080
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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

FY24

DO NOT SHIP, CUSTOMER WILL PICK UP

PURCHASING METHOD: Spot (SP/E)

REQUISITION #: HHSTX-4-0000244364

DELIVERY: 30 Days After Receipt of PO

AGENCY CONTACT/PICK-UP INFO:
Ester Mata
TXHHS Office of Inspector General in Austin TX
737-270-3906
ester.mata@hhs.texas.gov

HHSC BUYER:
Lilly Farris CTCD
512-406-2452
lilly.farris@hhs.texas.gov

VENDOR:
G T Distributors Inc (Austin)
Adam Balak
512-691-5859
adamb@gtdist.com

QUOTE #: QTE0178405
Customer ID #007034

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

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.
Quote #QTE0178405 attached

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	CI-53617 Gold Dot 9mm +P 124 Grain	680-04	6.00	M	622.50000	$3,735.00	10/31/2023
					Schedule Total	$3,735.00	
					Item Total for Line 1	$3,735.00	
2-1	CCI-53651 Lawman 9mm 124GR TMJ	680-04	20.00	M	296.55000	$5,931.00	10/31/2023
					Schedule Total	$5,931.00	
					Item Total for Line 2	$5,931.00	
3-1	CHAMP - 40728 B27CB Champion Police Silhouette Target 24x45 Green	680-04	3.00	EA	44.99000	$134.97	10/31/2023
					Schedule Total	$134.97	
					Item Total for Line 3	$134.97	
					Total PO Amount	$9,800.97	

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 Garcia, CTCD **10/09/2023**