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-4-0000330844**

Date	Revision	Page
10/16/23		1

Ship To: 5030 - Terrell:1200 E Brin
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

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

REQUISITION #: HHSTX-4-0000242334

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

DELIVERY: 60-90 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/SHIPPING INFO:
Roxann Fisk
972-551-8575
Roxann.fisk@hhs.texas.gov

WAREHOUSE:
Robert Horton
972-806-1191
robert.horton@hhs.texas.gov

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

VENDOR:
Access Supply LLC
Randy Duffer
434-736-8643
rduffer@accessupply.com

QUOTE #: HHSTX-4-242334

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

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-19-7113

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Term: 07-24-19 to 07-23-2024
Smartbuy PO:

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 #HHSTX-4-242334 attached from Access Supply
TxSmartBuy PO #24012700 attached

1-1	ATTENDA PLATFORM BED, NO HOLES: ITEM #ATN101-651, COLOR: TWILIGHT, FOR CG5-TSH	420-18	30.00	EA	1256.32000	$37,689.60	12/31/2023
					Schedule Total	$37,689.60	
					Item Total for Line 1	$37,689.60	
2-1	ATTENDA PLATFORM BED, NO HOLES: ITEM #ATN101-649, COLOR: SAND, FOR CG5-TSH	420-18	30.00	EA	1256.32000	$37,689.60	12/31/2023
					Schedule Total	$37,689.60	
					Item Total for Line 2	$37,689.60	
3-1	SHIPPING & FREIGHT / ATTENDA BEDS FOR CG5-TSH	420-18	1.00	LOT	2707.25000	$2,707.25	12/31/2023
					Schedule Total	$2,707.25	
					Item Total for Line 3	$2,707.25	

Total PO Amount $78,086.45

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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

Lilly Farris, CTCD

10/16/2023