

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000331741
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			10/25/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1263143273 4
ZAAPPAAZ LLC
16107 KENSINGTON DR STE 172
SUGAR LAND TX 774794224
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Connell,Ron Lee

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: 1 week 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

Requester:
Gabriele Dangerfield
512-419-2663
Gabriele.Dangerfield@hhs.texas.gov

SHIP TO ATTN: Gabriele Dangerfield, Gabriele.Dangerfield@hhs.texas.gov, 512-419-2663

HHSC BUYER:
Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

Vendor Name: Zaappaaz dba Custom Lanyards
Contact: Customer Service
Phone #: 888-823-4197
Email: sales@customlanyard.net
Quote: Online Screenshot

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

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 #0000243776

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1-1	500 each, #LO7, Custom Lanyard, Tubular, 3/8" lanyard size, 36" standard length, Color Royal Blue, Message: Austin State Hospital, Font: Arial Bold, imprint color 1: Red, attachment style: CL-6 Bulldog Clip, stitching: Sewing, flat plastic breakaway.	450-66	1.00	LOT	510.10000	\$510.10	11/01/2023
Schedule Total						\$510.10	
Item Total for Line 1						\$510.10	
2-1	200 each, #LO7, Plain Lanyard, Size: 3/8", 36" standard length, Color: Royal Blue, 200 each, NO WRITING, attachment type: CL-6 Bulldog Clip, stitch style: Sewing, flat plastic breakaway.	450-66	1.00	LOT	278.94000	\$278.94	11/01/2023
Schedule Total						\$278.94	
Item Total for Line 2						\$278.94	
Total PO Amount						\$789.04	

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



10/25/2023