

# 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-4-0000332242</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> 01/09/24
<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> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1270077967 6  
DREAM RANCH LLC  
ATTN: SHERI DEWET  
11614 JIM CHRISTAL RD  
KRUM TX 762497027  
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

**Exempt Reason:** N/A

**Purchaser:** Reyes,Jeffrey Alexander

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: 14 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:

SME Agency Contact: Laura McCullough  
SME Agency Contact phone: 972-551-8226  
SME Agency Contact email: laura.mccullough@hhs.texas.gov

Regional Contract Manager: Stephany VanBolden  
RCM Phone: 972-551-8563  
RCM Email: stephany.vanbolden@hhs.texas.gov

HHSC BUYER:  
Jeffrey Reyes CTCD  
Jeffrey.reyes@hhs.texas.gov

VENDOR:  
Dream Ranch Office Supplies  
129 2nd St #B  
Krum, TX 76249  
(972)668-3190  
sheri@dreamranchtx.com

QUOTE 12616

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

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

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**Exempt Reason:** N/A

**Purchaser:** Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 246049							
1-1	LIFEVAC/EMS KIT/ ITEM# LVE2001	475-87	70.00	EA	67.60000	\$4,732.00	01/23/2024
<b>Schedule Total</b>						\$4,732.00	
<b>Item Total for Line 1</b>						\$4,732.00	
2-1	SHIPPING & FREIGHT	962-86	1.00	LOT	100.00000	\$100.00	01/23/2024
<b>Schedule Total</b>						\$100.00	
<b>Item Total for Line 2</b>						\$100.00	
<b>Total PO Amount</b>						\$4,832.00	

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.

<b>Authorized By</b>
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Jeffery A. Row, CTCD

01/09/2024