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-4-0000332788**

Date	Revision	Page
11/07/23		1

Ship To: 2203 - Big Spring:1901 N Highway 8
HEALTH & HUMAN SERVICES COMMISSION
1901 N Highway 87
Big Spring TX 79720
United States

Vendor: 1751908110 7
ABATIX CORP
2400 SKYLINE DR STE 400
MESQUITE TX 751491990
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

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

BLANKET PURCHASE ORDER

TERM: November 7, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7 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:
Program SME Name: Rosa Flores
Lead Contact Email: rosa.flores@hhs.texas.gov
Lead Contact Phone: 432-268-7379
Facility: Big Spring State Hospital

Contract Manager Name: Chris Brockmeyer, CTCM
Contract Manager Email: chris.brockmeyer@hhs.texas.gov
Contract Manager Phone: 325-795-7413

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

VENDOR:
Vendor Name: Abatix Corp.
Vendor ID#: 17519081107
Vendor Contact: Patti Marchesi
Vendor address: 2400 Skyline Drive STE 400
Vendor phone: 210-598-6833
Vendor email: patti.marchesi@abatix.com

QUOTE 3801536

PURCHASING METHOD: SP/E
Purchase not to exceed $10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

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Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 (Goods) Blanket purchase order for housekeeping supplies for Big Spring State Hospital through 08/31/024	485-40	1.00	LOT	5000.00000	$5,000.00	11/07/2023

Schedule Total $5,000.00

Item Total for Line 1 $5,000.00

Total PO Amount $5,000.00

Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #246494

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

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

Jeffrey A Reyes, CTCD

11/07/2023