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-4-0000333160**

Date	Revision	Page
11/13/23		1

Ship To: 4551 - Austin:4301 N Lamar Blvd
HEALTH & HUMAN SERVICES COMMISSION
4301 N Lamar Blvd
Austin TX 78751
United States

Vendor: 1208159365 4
DIVINE IMAGING INC
21323 PACIFIC COAST HWY STE 101
MALIBU CA 902655202
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

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 10/30 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

Confirmation Order-Do Not Duplicate

AGENCY 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
512-406-2666
Ron.Connell@hhs.texas.gov

VENDOR:
Divine Imaging
Contact Name: Kim Devane
Email: kim@divineimaging.com
Phone: (310) 579-4000

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-21-04501 / TXMAS-23-61501
Term: Start Date 8/19/2021 / 8/16/2023
End Date 5/31/2025 / 4/29/2025
Smartbuy PO: 24038843

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 0000246006
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Fax: 979/277-1865
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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

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1-1	#B857WSS-T63, Self-Seal Bubble Mailers, #4, 9 1/2" X 14 1/2", White, 100/Case	641-43	2.00	EA	65.62000	$131.24	11/23/2023
					Schedule Total	$131.24	
					Item Total for Line 1	$131.24	
2-1	#S-4454-T3, 36 X 24 X 12" Corrugated Boxes (TAA Compliant)	640-25	100.00	EA	5.99000	$599.00	12/13/2023
					Schedule Total	$599.00	
					Item Total for Line 2	$599.00	
					Total PO Amount	$730.24	

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

	11/13/2023