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-4-0000333811**

Date	Revision	Page
11/22/23		1

Ship To: 6689 - Brenham:4001 S Hwy 36
HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833
United States

Vendor: 1870685063 5
BRODA ENTERPRISES USA INC
BRODA USA INC
PO BOX 733049
DALLAS TX 753733049
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: Farris,Lilly K 512/406-2452

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

FY24

PROCUREMENT METHOD: Spot (SP/E)

REQUISITION #: HHSTX-4-0000245744

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

DELIVERY: 15 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:
Patricia Zwahr
Brenham State Supported Living Center
979-277-1334
patricia.zwahr@hhs.texas.gov

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

VENDOR:
Broda Enterprises USA Inc
Jessica Harding
844-552-7632
sales@brodaseating.com

QUOTE #: QUO016868

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

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144(b); (b-) FOR CLIENT SERVICES.

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 #QUO016868 attached from Broda Enterprises

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Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 GOODS V4-550 WC19 SYNTHESIS TRANSPORT CHAIR 550 BSSLC	470-80	2.00	EA	4595.50000	$9,191.00	12/08/2023
					Schedule Total	$9,191.00	
					Item Total for Line 1	$9,191.00	
2-1	FY24 GOODS FREIGHT BSSLC	470-80	2.00	EA	100.00000	$200.00	12/08/2023
					Schedule Total	$200.00	
					Item Total for Line 2	$200.00	
					Total PO Amount	$9,391.00	

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.

Authorized By

Lilly Farris, CTCD

11/22/2023