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-4-0000334458**

Date	Revision	Page
12/06/23		1

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX 78756
United States

Vendor: 1464394915 0
RICOCHET PROMOTIONS LLC
PO BOX 2851
PFLUGERVILLE TX 786912851
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@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: 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 REQUESTER:
Name: Demita Vital
Email: Demita.Vital@hhs.texas.gov
Phone: +1 (512) 243-4878

SHIP TO ATTN: Itati Salcedo, Itati.Salcedo@hhs.texas.gov, (737) 867-7903

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

Vendor Name: Ricochet Promotions
Contact: Dennis Spencer
Phone #: 888.543.8714
Email: dennis@ricochetpromotions.com
Job #11295

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 #0000248280
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Exempt Reason: N/A

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1-1	ZEN GIFT BUNDLE (ZEN TO GO TRAVEL KIT), #UBNNF-PPGJU	080-78	10.00	EA	124.87000	$1,248.70	12/13/2023
					Schedule Total	$1,248.70	
					Item Total for Line 1	$1,248.70	
2-1	LOGO PRINT SETUP FOR GIFT BUNDLE, #ADDCHG	962-33	1.00	EA	230.00000	$230.00	12/13/2023
					Schedule Total	$230.00	
					Item Total for Line 2	$230.00	
3-1	CHARGING HUB KIT, #EDMOI-POOMD	450-07	10.00	EA	102.75000	$1,027.50	12/13/2023
					Schedule Total	$1,027.50	
					Item Total for Line 3	$1,027.50	
4-1	LOGO PRINT SETUP FOR CHARGING HUB KIT, #ADDCHG	962-33	1.00	EA	40.00000	$40.00	12/13/2023
					Schedule Total	$40.00	
					Item Total for Line 4	$40.00	
5-1	WESTBURY ACRYLIC/BLUE 8" AWARD, #DYRSH-ODIFM	080-78	8.00	EA	69.30000	$554.40	12/13/2023
					Schedule Total	$554.40	
					Item Total for Line 5	$554.40	

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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
6-1	LOGO PRINT SETUP FOR AWARD, #ADDCHG	962-33	1.00	EA	80.00000	$80.00	12/13/2023
					Schedule Total	$80.00	
					Item Total for Line 6	$80.00	
7-1	SHIPPING	962-86	1.00	EA	176.13000	$176.13	12/13/2023
					Schedule Total	$176.13	
					Item Total for Line 7	$176.13	
					Total PO Amount	$3,356.73	

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

12/06/2023