

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000334542
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.			Date 12/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/27/2023
			Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4015
HUNTSVILLE TX 773424015
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: TX DEPT OF CRIM. JUSTICE GOODS

Purchaser: Farris, Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

REQUISITION #: HHSTX-4-0000244821 Lines 1-5

PURCHASING METHOD: Exempt (EX/0)

DELIVERY: 90 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/SHIP INFO:

Jill Rybarski / Patricia Zwahr
Brenham State Supported Living Center
979-451-4545 / 979-277-1334
jill.rybarski@hhs.texas.gov
patricia.zqahr@hhs.texas.gov

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

Vendor:
Texas Department of Criminal Justice (TCI)
Furniture Division
936-437-6048
tci@tdcj.texas.gov

Quote: GL 43-24 (Custom Order)

Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

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

12-15-23 AP Approved

12-27-23 change total amount on Installation \$1,050.00 to charge for line 4 to Lines 4 - \$300.00, Line 5 to \$300.00, Line 6 to \$300.00, Line 7 for \$300.00 for a total change on Installation to \$1,200.00

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Total amount on PO amount changed from 9,342.02 to \$9,492.02
Quote #GL 43-24 attached from TDCJ/TCI

1-1	FY24 425-CUSTOM 48" Panel Writing Desk, No Drawers, Natural Oak	420-30	4.00	EA	602.97000	\$2,411.88	03/18/2024
Schedule Total						\$2,411.88	
Item Total for Line 1						\$2,411.88	
2-1	FY24 425-CUSTOM Wardrobe 30" Wide Shelf, 3 Adjustable Shelves, Keyed Alike Locks, Natural Oak	420-30	2.00	EA	945.05000	\$1,890.10	03/18/2024
Schedule Total						\$1,890.10	
Item Total for Line 2						\$1,890.10	
3-1	FY24 425-CUSTOM TV Armoire, 30" Wide with Doors, One fixed shel, Two Adjustable Shelves, Upper Doors Keyed Alike Locks, Natural Oak	420-30	2.00	EA	1040.30000	\$2,080.60	03/18/2024
Schedule Total						\$2,080.60	
Item Total for Line 3						\$2,080.60	
4-1	FY24 425-CUSTOM Space Saver, Upper Storage Unit w/Shelves, for use with Desk/Chest unit,Wood Fac Pull, Locking Doors Keyed Alike, Nail-In Glides for Freestanding, bottom Flush with SSides, Natural Oak	420-30	2.00	EA	954.72000	\$1,909.44	03/18/2024
Schedule Total						\$1,909.44	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4						\$1,909.44	
5-1	FY24 Installation on Panel Writing Desk	420-30	4.0000	EA	\$75.00	\$300.00	03/18/2024
Schedule Total						\$300.00	
Item Total for Line 5						\$300.00	
6-1	FY24 Installation on Wardrobe	420-30	2.0000	EA	\$150.00	\$300.00	03/18/2024
Schedule Total						\$300.00	
Item Total for Line 6						\$300.00	
7-1	FY24 Installation on TV/Armoire	420-30	2.0000	EA	\$150.00	\$300.00	03/18/2024
Schedule Total						\$300.00	
Item Total for Line 7						\$300.00	
8-1	FY24 Installation on Space Saver Upper Storage Unit with Shelves	420-30	2.0000	EA	\$150.00	\$300.00	03/18/2024
Schedule Total						\$300.00	
Item Total for Line 8						\$300.00	
Total PO Amount						\$9,492.02	

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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 Lannia, CTCD

01/02/2024