Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID **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-4-0000334546**

Date	Revision	Page
12/07/23		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: 1742339528 8
G T DISTRIBUTORS INC
PO BOX 16080
AUSTIN TX 787616080
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Exempt Reason: N/A

Purchaser: Alvarez,Desiree C

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: 14 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.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Warehouse Supervisor: Anthony Salazar
P: (432) 268-7432
F: (432) 268-7299
E: anthony.salazar@hhs.texas.gov
Reg. Manager: Larry Lira

ACCOUNT PAYABLE:
710accounting@hhs.texs.gov

HHSC BUYER:
Desiree Alvarez, CTCD
P: (512) 776-2033
E: Desiree.Alvarez@hhs.texas.gov

VENDOR:
Jasmine Booker
Account Manager
P: (512) 451-8298 Ext: 1305
E: Jasmine.Bush@gtdist.com

-OR-

Greg Nebeker,
uniform Program Manager
P: (512) 451-8298 Ext: 1306
E: Greg.Nebeker@gtdist.com

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

REQUIREMENTS/LIMITATIONS:

Health and Human Services Commission

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Exempt Reason: N/A

Purchaser: Alvarez,Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	200-70-00003-2 SHIRT POLO NAVY BLUE LGE SPOT GTDIST SMR-437M	200-70	144.00	EA	10.67000	$1,536.48	12/21/2023

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: MIM2405315 | Line: 2

Schedule Total $1,536.48

Item Total for Line 1 $1,536.48

Total PO Amount $1,536.48

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

Desiree Alvarez CTCD

12/07/2023