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-4-0000334950**

Date	Revision	Page
12/13/23		1

Ship To: 6433 - Carlsbad:11640 US Hwy 87 N
HEALTH & HUMAN SERVICES COMMISSION
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX 76934
United States

Vendor: 1474205380 5
DESIGN DECOR ART GROUP LLC
1671 PARK RD STE 20
FT WRIGHT KY 410112769
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Ogle,Tracie L

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

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

AGENCY CONTACT:
SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
Design Decor Art Group LLC
1671 Park RD. STE 20
Ft Wright, KY 41011-2769
Vendor Contact: Scott Schilling
Vendor Contact Phone: 859-331-1066
Vendor Contact Email: scott@designdecorart.com
Vendor TIN#: 14742053805.000

PURCHASING METHOD: SP/E
Purchase not to exceed $10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024,

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will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000249927

1-1	Wall Graphic Art printed on ravello removable wall material 40x30 NIGP: 967-42	967-42	34.00	EA	77.25000	$2,626.50	12/27/2023
					Schedule Total	$2,626.50	
					Item Total for Line 1	$2,626.50	
2-1	Wall Graphic Art printed on ravello removable wall material 30x24 NIGP: 967-42	967-42	34.00	EA	63.15000	$2,147.10	12/27/2023
					Schedule Total	$2,147.10	
					Item Total for Line 2	$2,147.10	
3-1	Shipping	967-42	1.00	LOT	112.00000	$112.00	12/27/2023
					Schedule Total	$112.00	
					Item Total for Line 3	$112.00	
					Total PO Amount	$4,885.60	

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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

Tracie Ogle, CTCD

12/13/2023