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-4-0000334987**

Date	Revision	Page
12/14/23		1

Ship To: 4549 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Vendor: 1561558062 6
BOB BARKER COMPANY INC
PO BOX 890885
CHARLOTTE NC 282890885
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: GPO

Purchaser: Ogle,Tracie L

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

FREIGHT: F.O.B Destination Freight Prepaid and 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 when the Warehouse is closed.

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

AGENCY CONTACT:
SASH Lead Contact: Margaret Moreno
Email: margaret.moreno@hhs.texas.gov
Phone: 210-531-7718

AGENCY DELIVERY CONTACT:
Delivery Contact: Phyllis Zulaica
Phone #: 210-531-7797
Email: Phyllis.Zulaica@hhs.texas.gov
Bldg/Floor/Cubicle: Fannin Hall Nurse Station

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

VENDOR:
Bob Barker
Brian Luque
281.627.8644
brianluque@bobbarker.com

Quote: #EST0090568

OMNIA GPO and DSHS Contract # HHS000918300001
Contract# WA00034777

October 5, 2022 through October 4, 2024

FY24
PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Exempt Reason: GPO

Purchaser: Ogle,Tracie L

Requisition: 0000249998

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	652-BL-4244 Coat, Blue 100% Cotton -	200-16	5.00	EA	24.22000	$121.10	12/28/2023
					Schedule Total	$121.10	
					Item Total for Line 1	$121.10	
2-1	652-BL-4648 Coat, Blue 100% Cotton	200-16	25.00	EA	24.22000	$605.50	12/28/2023
					Schedule Total	$605.50	
					Item Total for Line 2	$605.50	
3-1	652-BL-5052 Coat, Blue 100% Cotton -	200-16	15.00	EA	29.07000	$436.05	12/28/2023
					Schedule Total	$436.05	
					Item Total for Line 3	$436.05	
4-1	652-BL-5456 Coat, Blue 100% Cotton 54-56 -	200-16	5.00	EA	29.07000	$145.35	12/28/2023
					Schedule Total	$145.35	
					Item Total for Line 4	$145.35	
5-1	652-BL-5860 Coat, Blue 100% Cotton 58-60 -	200-16	3.00	EA	34.96000	$104.88	12/28/2023
					Schedule Total	$104.88	
					Item Total for Line 5	$104.88	

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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: GPO

Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	DPNCHO-CL Poncho, Disposable - 12/cs 20 dozen/mc	200-16	2.00	EA	11.03000	$22.06	12/28/2023

Schedule Total $22.06

Item Total for Line 6 $22.06

Total PO Amount $1,434.94

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

12/14/2023