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-4-0000335227**

Date	Revision	Page
12/18/23		1

Ship To: Y909 - Austin:12300 Technology Blv
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Vendor: 1756002149 9
UNIVERSITY OF NORTH TEXAS
ATTN: KELLIE GARRETT-EKELAND
FINANCIAL REPORTING #311247
1155 UNION CIR
DENTON TX 762035017
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Wright,Byron Carl 512/406-2512

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

FY24 funding

EX/0 TGC 771

Requisition 250597 Pricing per Quote 23315 PO Service Dates 12/18/2023 to 08/31/2024

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

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Vendor contact

VENDOR - Attn:
VID#1756002149
University of North Texas
Printing and Distribution Solutions
Denton, TX 76205
940-565-2005
Bernie Emmons
Email: bernie.emmons@unt.edu

AGENCY CONTACT AND SHIP TO: Jeff Blue - 512-250-7147
12300 Technology Blvd, Austin, TX 78727
jeffrey.blue@hhs.texas.gov

Info for Warehouse staff:
Delivery Contact: Jeff Blue
Phone no: 512-250-7147
Email: jeffrey.blue@hhs.texas.gov
Bldg/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 7872)

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	(Job#24E00741) 13-06-12579 Zobey Rainbow Magnet (Bilingual) 5x7, with inner 3x5 die-cut magnet with rounded corners, CMYK/0 on white .02" Magnet Material / Black Back	966-86	1.00	LOT	3514.02000	$3,514.02	12/27/2023

Schedule Total $3,514.02

WINNING CCG PORTAL BID TABULATION ATTACHED INCLUDING AWARDED VENDOR QUOTE

Item Total for Line 1 $3,514.02

Total PO Amount $3,514.02

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

Byron Wright, CTCD

12/18/2023