Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	FOB Dest. Prepaid & Add	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-4-0000335322**

Date	Revision	Page
12/19/23		1

Ship To: 4548 - Harlingen:1401 S Rangervill
HEALTH & HUMAN SERVICES COMMISSION
1401 S Rangerville Rd
Harlingen TX 78552
United States

Vendor: 1822846564 9
PINEAPPLE CONTRACTS INC
1238 ANDERSON RD
USA
CLAWSON MI 48017-1002
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: N/A

Purchaser: Burns,Debra A

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

FY24 CLASS ITEM 425-58 962-86
SCOR HHSC Division State-Operatd-Fac-(proposed)
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid ADD

DELIVERY: 14 Days After Receipt of PO

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
***Delivery hours are from 8:00-11:30AM and 1:00-4:30PM Monday Friday except designated State Holidays ***
Maximum Height for Packages should be 7 3
SHIP TO ATTN: Castillo, Mary (956-364-8476) Mary.Castillo@hhs.texas.gov
Warehouse Delivery Information
ATTN: Mario Gonzales, Please deliver to BLD 508, Building
1401 S. Rangerville Rd. Harlingen, TX 78552

Email Invoices to SAHAccounting@dshs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR
VID 1822846564 (32092582249)
VENDOR PINEAPPLE CONTRACTS INC
ADDRESS 1238 ANDERSON RD CLAWSON, MI 48017-1002
CONTACT Daniel White CUSTOMER SERVICE
PH 800.496.9324
EMAIL Daniel.White@pineapplecontracts.com; salesorders@pineapplecontracts.com; inquiries@pineapplecontracts.com

TERMS NET 30

Informal IFB # HHS0000249832
AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed $25,000

REQUIREMENTS/LIMITATIONS:

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Exempt Reason: N/A

Purchaser: Burns,Debra A

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 0000249832

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Dining Table Molded Polyethylene Granite Top Black Base weighted 227lbs RYNO ITEM1RYDT-103-DT-B	425-58	8.00	EA	1870.20000	$14,961.60	01/12/2024
					Schedule Total	$14,961.60	

Rounded, one-piece construction, Cruciform base, molded top table is divided into separate user areas, water resistant and UV stabilized suitable for outdoor use

Item Total for Line 1 $14,961.60

2-1	FREIGHT-shipping per Solicitation Response UOM IS LOT	962-86	1.00	EA	2994.88000	$2,994.88	01/12/2024
					Schedule Total	$2,994.88	

Item Total for Line 2 $2,994.88

Total PO Amount $17,956.48

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.

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Purchaser: Burns,Debra A

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

Authorized By

Debra Burns, CTCD

12/19/2023