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-4-0000335583**

Date	Revision	Page
12/22/23		1

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

Vendor: 1742519032 3
TORG CORPORATION
6968 FAIRGROUNDS PKWY
SAN ANTONIO TX 782384511
United States

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

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

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

FY24 Purchase / Requisition #: 0000250871

Procurement Type: SP/E
Not to Exceed $791.50

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 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

Quote #: 805201-000

Primary Contact:
Jeffrey Blue @ 512-250-7147
jeffreyblue@hhs.texas.gov

Info for Warehouse staff:
Delivery Contact: Jeff Blue @ 512-250-7147
jeffrey.blue@hhs.texas.gov
Bldg/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 78727

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
TORG Corporation
Joe Reyes @ 210-488-2682
jreyes@texastype.com

Requirement / Limitations:
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.

1-1	Stitch Wire - 25#	700-10	20.00	EA	20.75000	$415.00	01/04/2024

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Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$415.00	
					Item Total for Line 1	$415.00	
2-1	Millennium SF	700-57	1.00	EA	137.00000	$137.00	01/04/2024
					Schedule Total	$137.00	
					Item Total for Line 2	$137.00	
3-1	Allied Slip - press chemical	700-57	4.00	QTL	25.00000	$100.00	01/04/2024
					Schedule Total	$100.00	
					Item Total for Line 3	$100.00	
4-1	True Blue Plate Cleaner	700-57	6.00	QTL	23.25000	$139.50	01/04/2024
					Schedule Total	$139.50	
					Item Total for Line 4	$139.50	
					Total PO Amount	$791.50	

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

Authorized By

Veronica Alvarado, CTCM, CTCM

12/22/2023