Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID **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-4-0000335731**

Date	Revision	Page
12/28/23		1

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

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
KEYSVILLE VA 23947-5002
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: Alvarez,Desiree C

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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:
Warehouse Supervisor: Mario Gonzales
P: (956) 364-8321
F: (956) 364-8491
E: mario.gonzales@hhs.texas.gov
Reg. Manager: Kris Viles

ACCOUNTS PAYABLE:
E: sahaccounting@dshs.texas.gov

HHSC BUYER:
Desiree Alvarez, CTCD
P: (512) 776-2033
E: Desiree.Alvarez@hhs.texas.gov

VENDOR:
Randolph Duffer III
P: (956) 778-4872
E: rduffer@accessupply.com

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

REQUIREMENTS/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

Requisition: MIM2405796 / Line: 24

1-1	420-68-42522-3 MATTRESS SLVR 36X80X1 ANTI-	420-68	20.00	EA	460.59000	$9,211.80	01/11/2024

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

Exempt Reason: N/A

Purchaser: Alvarez,Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LIG MRS6-3680 ACCESS SUPPLY						

Schedule Total	$9,211.80
Item Total for Line 1	$9,211.80
Total PO Amount	$9,211.80

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

Desiree Alvarez CTCD

12/28/2023