## **Health and Human Services Commission**

#### **Purchase Order**

Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship V</b> i BEST V		Purchase Order	HHST	
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			<b>Date</b> 12/29/23	Revision Pa		
guarantees	responses become a part of this numbered p oods or services delivered meet or exceed n s. ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase	e order	Ship To:	0161 - Austin:4616 W How HEALTH & HUMAN SER 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States	
Vendor:	1382471219 7 RODZINA INDUSTRIES INC 3518 FENTON RD FLINT MI 485071567 <b>United States</b>			Bill To:	Invoice-HHSC 07:Headqua HEALTH & HUMAN SER 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States	
				Fax: Email:	512/832-7756 HHSCReg07_AP_Purchase	s@hhsc.state.tx.us
Exempt Rea	son: N/A			Purchaser:	Reyes, Jeffrey Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Exten	ded 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: Darwin Cummins darwin.cummins@HHS.TEXAS.GOV 512-461-6993

HHSC BUYER: Jeffrey Reyes CTCD, CTCM Jeffrey.reyes@hhs.texas.gov

VENDOR: Rodzina Industries Robert Cross rodzinaind@aol.com

Quote: Email

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 251340

1-1		615-77	1.00	EA	10.95000	\$10.95	12/31/2023
	4913 Stamps - Self inking: Inscribed - Paula Pompa (512) 423-9216						

Schedule Total

\$10.95

**Dispatch via Print** 

# Health and Human Services Commission

## **Purchase Order**

Dispatch via Print

Payment To		Ship V		_				
	Prepaid & Allow I by informal bid, Invitation for Offer, or Re		al; all	Dat		evision	HHSTX-4-0	<u>0003358</u> Pa
conforming	ns, terms, and conditions set forth in the adv responses become a part of this numbered p	urchase order. C	ontractor		<b>29/23</b> <b>p To:</b> 0	161 - Austin:	4616 W Howard Ln	
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.					4 S	HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728		
						inited States	28	
Vendor:	1382471219 7 RODZINA INDUSTRIES INC 3518 FENTON RD FLINT MI 485071567 <b>United States</b>			Bill	H 4 S A			OMMISSION
						12/832-7756 IHSCReg07_4	AP_Purchases@hhsc.st	ate.tx.us
Exempt Rea	ason: N/A			Pur	chaser: R	eyes,Jeffrey	Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	O Price	Extended Amt	Due Date
					Item Total for	Line 1	\$10.95	
2-1	4913 Stamps - Self inking: Inscribed - William J. Byron (512) 832-7732	615-77	1.00	EA	10	0.95000	\$10.95	12/31/2023
					Schedu	le Total	\$10.95	
					Item Total for	Line 2	\$10.95	
3-1	4913 Stamps - Self inking: Inscribed - Johnny R. Reyes (512) 832-7619	615-77	1.00	EA	10	0.95000	\$10.95	12/31/2023
					Schedu	le Total	\$10.95	
					Item Total for	Line 3	\$10.95	
4-1	4913 Stamps - Self inking: Inscribed - Megan Reyes (512) 832-7701	615-77	1.00	EA	10	0.95000	\$10.95	12/31/2023
					Schedu	le Total	\$10.95	
					Item Total for	Line 4	\$10.95	
5-1	Shipping	962-86	1.00	LOT	:	8.00000	\$8.00	12/29/2023
					Schedu	le Total	\$8.00	
					Item Total for	Line 5	\$8.00	
					Total PO A	Amount	\$51.80	
					i vui i U r		ψ51.00	

## **Health and Human Services Commission**

#### **Purchase Order**

pecifications, onforming re- guarantees goo equirements. All shipments	ms Freight Terms Prepaid & Allow y informal bid, Invitation for Offer, or Request terms, and conditions set forth in the advertise sponses become a part of this numbered purcha ods or services delivered meet or exceed number s, shipping papers, invoices, and corresponde chase Order Number.	ement and vendor's ase order. Contractor ered purchase order	Purchase OrderDate12/29/23Ship To:	HHSTX-4 Revision 0161 - Austin:4616 W Howard Li HEALTH & HUMAN SERVICE	-
pecifications, onforming re- guarantees goo equirements. All shipments	terms, and conditions set forth in the advertise sponses become a part of this numbered purcha ods or services delivered meet or exceed numbers, s, shipping papers, invoices, and corresponde	ement and vendor's ase order. Contractor ered purchase order	12/29/23	0161 - Austin:4616 W Howard L	n 3
uarantees goo equirements. All shipments	ods or services delivered meet or exceed numbers, shipping papers, invoices, and corresponde	ered purchase order	Ship To:		-
vitil our Purc		ence must be identified		4616 W Howard Ln Ste 1-120 Austin TX 78728 United States	S COMMISSION
√endor:	1382471219 7 RODZINA INDUSTRIES INC 3518 FENTON RD FLINT MI 485071567 <b>United States</b>		Bill To:	Invoice-HHSC 07:Headquarters,Q HEALTH & HUMAN SERVICE 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States	
			Fax: Email:	512/832-7756 HHSCReg07_AP_Purchases@hhs	sc.state.tx.us
Exempt Rease	on: N/A		Purchaser:	Reves, Jeffrey Alexander	

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.

Authoriz	zed By	
Alla	a Da MTCD	
Yop	i fut , ci o s	
1		<u>01/02/2024</u>