

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-4-0000335831 |
| 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. | | | Date 12/29/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | Ship To: | 0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States |

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Reyes,Jeffrey Alexander

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

Schedule Total \$10.95

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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 | 10.95000 | \$10.95 | 12/31/2023 |
|-----|--|--------|------|----|----------|---------|------------|

Schedule 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 | 10.95000 | \$10.95 | 12/31/2023 |
|-----|---|--------|------|----|----------|---------|------------|

Schedule 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 | 10.95000 | \$10.95 | 12/31/2023 |
|-----|---|--------|------|----|----------|---------|------------|

Schedule Total \$10.95

Item Total for Line 4 \$10.95

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|-----|----------|--------|------|-----|---------|--------|------------|
| 5-1 | Shipping | 962-86 | 1.00 | LOT | 8.00000 | \$8.00 | 12/29/2023 |
|-----|----------|--------|------|-----|---------|--------|------------|

Schedule Total \$8.00

Item Total for Line 5 \$8.00

Total PO Amount \$51.80

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Exempt Reason: N/A

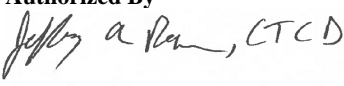
Purchaser: Reyes, Jeffrey Alexander

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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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|--|-------------------|
| Authorized By  | 01/02/2024 |
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