

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-4-0000336059
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 01/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1270077967 6
DREAM RANCH LLC
ATTN: SHERI DEWET
11614 JIM CRISTAL RD
KRUM TX 762497027
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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 REQUESTER:
Name: Tricia Zwahr
Email: patricia.zwahr@hhs.texas.gov
Phone: 979.277.1334

Lead Contact Name: Sara Wojkiewicz
Lead Contact Email: sara.wojkiewicz@hhs.texas.gov
Lead Contact Phone: 979.277.1577

HHSC BUYER:
Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

Vendor Name: Dream Ranch LLC
Contact: Brandy
Phone #: 940-591-6565
Email: sheri@dreamranchtx.com
Quote #12631

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

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

Warehouse: Please deliver to Jill Rybarski

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

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Requisition #0000251665

1-1	LINENSPA BOX SPRING ENCASEMENT TWIN, #B011M879NO	850-52	5.00	EA	20.19000	\$100.95	01/11/2024
Schedule Total						\$100.95	
Item Total for Line 1						\$100.95	
2-1	ONC17T001 SMART TV REMOTE, #B07W71DMV5	840-14	10.00	EA	11.33000	\$113.30	01/11/2024
Schedule Total						\$113.30	
Item Total for Line 2						\$113.30	
3-1	ONN ROKU UNIVERSAL REMOTE, #B08PKVRF89	840-14	10.00	EA	7.21000	\$72.10	01/11/2024
Schedule Total						\$72.10	
Item Total for Line 3						\$72.10	
4-1	PERLEGEAR FULL MOTION TV MOUNT, #B0BG5B8DFP	840-10	10.00	EA	25.75000	\$257.50	01/11/2024
Schedule Total						\$257.50	
Item Total for Line 4						\$257.50	
5-1	RUBBERMAID BATH TUB MAT, 36 X 18, #B01LZ2BMUX	557-35	20.00	EA	24.25000	\$485.00	01/11/2024
Schedule Total						\$485.00	

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Item Total for Line 5						\$485.00	
6-1	RUBBERMAID BATH TUB MAT, 14x24, #B01M16T5PA	557-35	20.00	EA	14.29000	\$285.80	01/11/2024
Schedule Total						\$285.80	
Item Total for Line 6						\$285.80	
7-1	ANTRANFOUR MATTRESS ENCASEMENT TWIN, #B0999DN9HG	850-52	10.00	EA	23.67000	\$236.70	01/11/2024
Schedule Total						\$236.70	
Item Total for Line 7						\$236.70	
8-1	LINENSPA WATERPROOF MATTRESS ENCASEMENT TWIN, #B00Z06E2IU	850-52	50.00	EA	20.60000	\$1,030.00	01/11/2024
Schedule Total						\$1,030.00	
Item Total for Line 8						\$1,030.00	
9-1	UTOPIA MATTRESS ENCASEMENT TWIN (Pack of 10), #B07V5W7QLS	850-52	4.00	EA	157.81000	\$631.24	01/11/2024
Schedule Total						\$631.24	
Item Total for Line 9						\$631.24	
Total PO Amount						\$3,212.59	

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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.

Authorized By



01/04/2024