

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336130
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1561558062 6
BOB BARKER COMPANY INC
PO BOX 429
FUQUAY VARINA NC 275260429
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: GPO

Purchaser: Alvarez, Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and 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: Anothony Martinez
P: (512) 419-2942
F: (512) 419-2927
E: anthony.martinez2@hhs.texas.gov
Reg. Manager: Kris Viles

ACCOUNTS PAYABLE:
E: 712accounting@hhs.texas.gov

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

VENDOR:
Contractor: Bob Barker
Kristina Finn
P: (618) 304-9996
E: kristinafinn@bobbarker.com

FY24
OMNIA GPO and HHS Contract#: HHS000840200001

OMNIA GPO and Bob Barker Contract#: WA00034777

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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: MIM2407406 / Line: 38, 48, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64.

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1-1	652-42-00400-0 CONDITIONER HAIR LSTR PNK 8OZ BOBBARKER L506 12/CS	652-42	24.00	CS	79.64000	\$1,911.36	01/19/2024
Schedule Total						<u>\$1,911.36</u>	
Item Total for Line 1						<u>\$1,911.36</u>	
2-1	652-29-50000-0 PETROLEUM JELLY 4OZ 12/BX 6/CS BOBBARKER PJ4	652-29	24.00	CS	14.97000	\$359.28	01/19/2024
Schedule Total						<u>\$359.28</u>	
Item Total for Line 2						<u>\$359.28</u>	
3-1	800-05-00034-0 SHOE CNVS STEP-IN BLK SZ12 BOBBARKER 155BK-12	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 3						<u>\$74.40</u>	
4-1	800-05-00033-0 SHOE CNVS STEP-IN BLK SZ11.5 BOBBARKER 155BK-11.5	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 4						<u>\$74.40</u>	
5-1	800-05-00032-0 SHOE CNVS STEP-IN BLK SZ11 BOBBARKER 155BK-11	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 5						<u>\$74.40</u>	

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6-1	800-05-00031-0 SHOE CNVS STEP-IN BLK SZ10.5 BOBBARKER 155BK-10.5	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 6						<u>\$74.40</u>	
7-1	800-05-00030-0 SHOE CNVS STEP-IN BLK SZ10 BOBBARKER 155BK-10	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 7						<u>\$74.40</u>	
8-1	800-05-00029-0 SHOE CNVS STEP-IN BLK SZ9.5 BOBBARKER 155BK-9.5	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 8						<u>\$74.40</u>	
9-1	800-05-00028-0 SHOE CNVS STEP-IN BLK SZ9 BOBBARKER 155BK-9	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 9						<u>\$74.40</u>	
10-1	800-05-00025-0 SHOE CNVS STEP-IN BLK SZ7.5 BOBBARKER 155BK-7.5	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total						<u>\$74.40</u>	
Item Total for Line 10						<u>\$74.40</u>	
11-1	800-05-00024-0 SHOE CNVS STEP-IN BLK SZ7	800-05	10.00	PR	7.44000	\$74.40	01/19/2024

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	BOBBARKER 155BK-7						
					Schedule Total	\$74.40	
					Item Total for Line 11	\$74.40	
12-1	200-10-00001-5 SWEAT PANT 2XL GRAY SPGY-2XL BOBBARKER	200-10	10.00	EA	9.49000	\$94.90	01/19/2024
					Schedule Total	\$94.90	
					Item Total for Line 12	\$94.90	
13-1	200-10-00001-4 SWEAT PANT XL GRAY SPGY-XL BOBBARKER	200-10	10.00	EA	8.26000	\$82.60	01/19/2024
					Schedule Total	\$82.60	
					Item Total for Line 13	\$82.60	
14-1	200-10-00001-3 SWEAT PANT LGE GRAY SPGY-L BOBBARKER	200-10	10.00	EA	8.26000	\$82.60	01/19/2024
					Schedule Total	\$82.60	
					Item Total for Line 14	\$82.60	
15-1	200-10-00001-2 SWEAT PANT MED GRAY SPGY-M BOBBARKER	200-10	10.00	EA	8.26000	\$82.60	01/19/2024
					Schedule Total	\$82.60	
					Item Total for Line 15	\$82.60	
16-1	200-10-00001-1 SWEAT PANT SML GRAY SPGY-S BOBBARKER	200-10	10.00	EA	8.26000	\$82.60	01/19/2024

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$82.60
Item Total for Line 16							\$82.60
17-1	800-05-00026-0 SHOE CNVS STEP-IN BLK SZ8 BOBBARKER 155BK-8	800-05	10.00	PR	7.44000	\$74.40	01/19/2024
Schedule Total							\$74.40
Item Total for Line 17							\$74.40
Total PO Amount							\$3,439.94

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 	01/05/2024
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