

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 24057105**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000336384</b>
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.			<b>Date</b> 01/09/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1650830075 9  
MORNING STAR INDUSTRIES  
PO BOX 1266  
JENSEN BEACH FL 349581266  
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:** Alvarez, Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Confirmation Order - Do Not Duplicate

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: Anthony Martinez  
P: (512) 419-2942  
F: (512) 419-2927  
E: anthony.martinez2@hhs.texas.gov  
Reg. Manager: Kris Viles

**ACCOUNT PAYABLE:**  
E: 712accounting@hhs.texas.gov

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

**VENDOR:**  
Contractor: Morning Star  
Brittney Bonawitz  
P: (800) 440-6050  
E: Brittney@morningstarusa.com

**PURCHASING METHOD:** CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-20-7301  
Smartbuy PO: 24057105

**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: MIM2407406/ Lines: 47

1-1	505-35-50595-7 DETERGENT ENZM 3LB SLD MRNG STR 6101659	505-35	24.00	CS	144.65000	\$3,471.60	01/23/2024
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**Schedule Total**           \$3,471.60

**Item Total for Line 1**           \$3,471.60

**Total PO Amount** \$3,471.60

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 CTED*

**01/09/2024**