

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-4-0000336483
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 01/11/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1364286656 3
WORLDPOINT ECC INC
1326 S WOLF RD
WHEELING IL 60090-6467
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Ogle, Tracie L

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: 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:
Norma Garcia
Norma.garcia@hhs.texas.gov

Program SME Name: Jessica Doport
Lead Contact Email: Jessica.doport@hhs.texas.gov
Lead Contact Phone: 432-268-7706
Facility: Big Spring State Hospital

Contract Manager Name: Chris Brockmeyer, CTCM
Contract Manager Email: chris.brockmeyer@hhs.texas.gov
Contract Manager Phone: 325-795-3413

HHSC BUYER:
Tracie Ogle CTCD, CTCM
512-776-2326
Tracie.Ogle@hhs.texas.gov

VENDOR:
WorldPoint
888-322-8350
customerservice@worldpoint.com

QUOTE # 12400019810

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 # 0000251207

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Quantity 4 pack - #20-184, WNL Practi-VALVE CPR training valves (55 pack),	345-10	4.00	PCK	49.35000	\$197.40	01/25/2024
Schedule Total						\$197.40	
Item Total for Line 1						\$197.40	
2-1	Quantity 1 pack - #20-185, WNL Practi-Mask Adult/child bag valve training mask (4 pack)	345-10	1.00	PCK	51.25000	\$51.25	01/25/2024
Schedule Total						\$51.25	
Item Total for Line 2						\$51.25	
3-1	Quantity 2 pack - #20-208, WNL Practi-Mask Infant Bag valve training mask (4 pack),	345-10	2.00	PCK	49.35000	\$98.70	01/25/2024
Schedule Total						\$98.70	
Item Total for Line 3						\$98.70	
4-1	Quantity 4 pack - #40-381, WNL Kneeling pads with carry bag (5 pack),	345-10	4.00	PCK	33.20000	\$132.80	01/25/2024
Schedule Total						\$132.80	
Item Total for Line 4						\$132.80	
5-1	Quantity 1 pack - #20-215, WNL adult/child Practi-Mask (20 pack)	345-10	1.00	PCK	56.95000	\$56.95	01/25/2024
Schedule Total						\$56.95	

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Purchaser: Ogle, Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$56.95	
6-1	Quantity 2 pack - #20-122, WNL Infant Practi-Mask (10 pack)	345-10	2.00	PCK	23.70000	\$47.40	01/25/2024
Schedule Total						\$47.40	
Item Total for Line 6						\$47.40	
7-1	Freight	345-10	1.00	LOT	19.90000	\$19.90	01/25/2024
Schedule Total						\$19.90	
Item Total for Line 7						\$19.90	
Total PO Amount						\$604.40	

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

Tracie Ogle, (CFO)

01/11/2024

