

# Health and Human Services Commission

## Purchase Order

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-4-0000336976</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> 01/22/24
<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> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1208159365 4  
DIVINE IMAGING INC  
21323 PACIFIC COAST HWY STE 101  
MALIBU CA 902655202  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@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: 10 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

\*\*\*Confirmation Order-Do Not Duplicate\*\*\*

AGENCY REQUESTER:  
Shannon Easterling  
254-562-1212  
Shannon.easterling@hhs.texas.gov

Ship to Attn: Rebecca Rothrock, rebecca.rothrock@hhs.texas.gov, 254-562-1398

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

VENDOR:  
Divine Imaging  
Contact Name: Kim Devane  
Email: kim@divineimaging.com  
Phone: (310) 579-4000

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-21-04501  
Term: Start Date 8/19/2021  
End Date 5/31/2025  
Smartbuy PO: 24064511

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 0000252810

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			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1208159365 4  
DIVINE IMAGING INC  
21323 PACIFIC COAST HWY STE 101  
MALIBU CA 90265202  
United States

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HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
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**Fax:** 254/562-1894  
**Email:** 718Accounting@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
***** *****							
1-1	Scotsman Cu0920Ma-1 20" Air Cooled Undercounter Medium Cube Ice Machine with Ada Compliant Floor Model, #720CU092MADA-T342	165-52	1.00	EA	2864.85000	\$2,864.85	02/01/2024
<b>Schedule Total</b>						\$2,864.85	
<b>Item Total for Line 1</b>						\$2,864.85	
2-1	20x15x5 Rubbermaid Tote Box Gray, #S-19500GR-T3	165-54	30.00	EA	16.00000	\$480.00	02/01/2024
<b>Schedule Total</b>						\$480.00	
<b>Item Total for Line 2</b>						\$480.00	
<b>Total PO Amount</b>						\$3,344.85	

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

*Raf.*

01/22/2024