

# 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-4-0000337084</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> 01/23/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1463520544 7  
JOHNSON HEALTH TECH RETAIL, INC.  
1600 LANDMARK DR  
USA  
COTTAGE GROVE WI 53527-8967  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.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: Dawna Fulford  
Email: Dawna.Fulford@dshs.texas.gov  
Phone: 940-552-4101

Lead Contact (Program SME) Name: Lisa Jones  
Lead Contact Email: lisaa.jones@dshs.texas.gov  
Lead Contact Phone: 940-689-5274

**HHSC BUYER:**  
Ron Connell, CTCD  
Ron.CConnell@dshs.texas.gov  
512-406-2666

Vendor Name: Johnson Fitness Wellness  
Contact: Paul Taylor  
Phone #: 817-403-5605  
Email: paul.taylor@johnsonfit.com  
Quote #350-002670

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

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

**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 #0000252175

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1-1	Message Chair; Synca CirC+ Chair - Espresso (C); Item # JHTWC-MINI+ESP	420-59	2.00	EA	1769.23000	\$3,538.46	02/01/2024
<b>Schedule Total</b>						\$3,538.46	
<b>Item Total for Line 1</b>						\$3,538.46	
2-1	Install Labor	420-59	1.00	EA	300.00000	\$300.00	02/01/2024
<b>Schedule Total</b>						\$300.00	
<b>Item Total for Line 2</b>						\$300.00	
3-1	Factory Freight	962-86	1.00	EA	421.12000	\$421.12	02/01/2024
<b>Schedule Total</b>						\$421.12	
<b>Item Total for Line 3</b>						\$421.12	
<b>Total PO Amount</b>						\$4,259.58	

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**



01/23/2024