

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000337303</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><br>01/25/24                            |
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|  |   |                             | <b>Ship To:</b><br>See Detail Below                |

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
TEXAS CORRECTIONAL INDUSTRIES  
PO BOX 4015  
HUNTSVILLE TX 773424015  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Exempt Reason:** TX DEPT OF CRIM. JUSTICE GOODS

**Purchaser:** Evans,Jocelynn

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: 0000250833

SHIP TO ATTN: Charolette Ann Wade

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Lead Contact: Charolette Ann Wade  
Lead Contact Email: charolette.wade@hhs.texas.gov  
Lead Contact Phone: +1 (903) 509-5125

HHSC BUYER/PURCHASER:  
Name: Jocelynn Evans  
Phone: 512-776-6233  
Email: jocelynn.evans@hhs.texas.gov

VENDOR:  
Name: Texas Department of Criminal Justice (TCI)  
Phone: 936-437-6048  
Email: tci@tdcj.texas.gov

QUOTE #: 0125HHSNBSW 0125HHSATSW

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT TGC Chapter 771

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

|     |  |        |         |           |          |            |
|-----|--|--------|---------|-----------|----------|------------|
| 1-1 | CXO Extreme Comfort Mesh Chair - Black | 425-60 | 1.00 EA | 675.00000 | \$675.00 | 02/29/2024 |
|-----|--|--------|---------|-----------|----------|------------|

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|----------|---|---|----------|-----|------------------------------|--------------|------------|
|          | 425-60-291009   |   |          |     |                              |              |            |
|          | Ship To:  | 7241<br>HEALTH & HUMAN SERVICES COMMISSION<br>501 Hospital Dr<br>New Boston TX 75570<br>United States |          |     |                              |              |            |
|          |   |   |          |     | <b>Schedule Total</b>        | \$675.00     |            |
|          |   |   |          |     | <b>Item Total for Line 1</b> | \$675.00     |            |
| 2-1      | CXO Extreme Comfort Mesh Chair - Black - (installation)           | 615-60  | 1.00     | EA  | 20.00000                     | \$20.00      | 02/29/2024 |
|          | Ship To:  | 7241<br>HEALTH & HUMAN SERVICES COMMISSION<br>501 Hospital Dr<br>New Boston TX 75570<br>United States |          |     |                              |              |            |
|          |   |   |          |     | <b>Schedule Total</b>        | \$20.00      |            |
|          |   |   |          |     | <b>Item Total for Line 2</b> | \$20.00      |            |
| 3-1      | KV-Volantes Sit Stand Workstations (\$315.00 EA)<br>425-17-111600 | 425-94  | 1.00     | EA  | 315.00000                    | \$315.00     | 01/31/2024 |
|          | Ship To:  | 7241<br>HEALTH & HUMAN SERVICES COMMISSION<br>501 Hospital Dr<br>New Boston TX 75570<br>United States |          |     |                              |              |            |
|          |   |   |          |     | <b>Schedule Total</b>        | \$315.00     |            |
| 3-2      | KV-Volantes Sit Stand Workstations (\$315.00 EA)<br>425-17-111600 | 425-94  | 1.00     | EA  | 315.00000                    | \$315.00     | 01/31/2024 |

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**Purchaser:** Evans,Jocelynn

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|------------------------|---|------------|----------|-----|------------------------------|--------------|------------|
|                        | Ship To: 0141<br>HEALTH & HUMAN SERVICES COMMISSION<br>101 W Baker St<br>PO Box 470<br>Athens TX 75751<br>United States |            |          |     |                              |              |            |
|                        |   |            |          |     | <b>Schedule Total</b>        | \$315.00     |            |
|                        |   |            |          |     | <b>Item Total for Line 3</b> | \$630.00     |            |
| 4-1                    | KV-Volantes Sit Stand Workstations<br>(Installation)<br>(\$25)  | 615-60     | 1.00     | EA  | 25.00000                     | \$25.00      | 01/31/2024 |
|                        | Ship To: 7241<br>HEALTH & HUMAN SERVICES COMMISSION<br>501 Hospital Dr<br>New Boston TX 75570<br>United States          |            |          |     |                              |              |            |
|                        |   |            |          |     | <b>Schedule Total</b>        | \$25.00      |            |
| 4-2                    | KV-Volantes Sit Stand Workstations<br>(Installation)<br>(\$25)  | 615-60     | 1.00     | EA  | 25.00000                     | \$25.00      | 01/31/2024 |
|                        | Ship To: 0141<br>HEALTH & HUMAN SERVICES COMMISSION<br>101 W Baker St<br>PO Box 470<br>Athens TX 75751<br>United States |            |          |     |                              |              |            |
|                        |   |            |          |     | <b>Schedule Total</b>        | \$25.00      |            |
|                        |   |            |          |     | <b>Item Total for Line 4</b> | \$50.00      |            |
| <b>Total PO Amount</b> |   |            |          |     |                              | \$1,375.00   |            |

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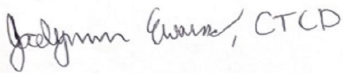
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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br> | <b>02/02/2024</b> |
|--|-------------------|